List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2022

Department: State Universities and Colleges (SUCs)Agency/Entity: Iloilo State College of FisheriesOperating Unit: < not applicable >Organization Code: 08 062 0000000Fund Cluster: 01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					
No.	Number Date		Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	
A. Allotments received from DBM										
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	19,423,000.00	0.00	0.00	0.00	19,423,000.00	
	Sub-Total				288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	
B. Sub-allotments received from Central Office/Regional Office										
					0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	
Total Allotments					288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	
	Summa		ry by Funding Source Code:							
Specific			dgets of National Government	101101	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00	

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Certified correct:

Certified correct:

JOAY B. MONDERO, CPA ATT Accountant III/FMO

Recommending Approval;

DOLOR. Ed.D.

Vice President for Adminstration Affairs

Approved by: NORDY D. SIASON JR., Ed.D., CESO VI SUC President II

ME/ANIE 8. VALENZUELA Budget Officer III

FAR No. 1B

Department	: State Unive			
Agency/Entity	: Iloilo State			
Operating Unit	: < not applic			
Organization Code	:08 062 0000			
Fund Cluster	:01 Regular			
	(e.g. UACS			

Grants Fun

Current Year Appropriations Х Supplemental Appropriations **Continuing Appropriations**

	Allotments/Sub-Allotments Re	Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	СО	TOTAL	
1	2	11	12	13	14	15=(11	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+1	
A. Allotments received from DBM												
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	0.00	0.00	0.00	0.00	0.00	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	0.00	0.00	0.00	0.00	0.00	19,423,000.00	0.00	0.00	0.00	19,423,000.00	
	Sub-Total	0.00	0.00	0.00	0.00	0.00	288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	
	bub-allotments received from tral Office/Regional Office											
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tota	al Allotments	0.00	0.00	0.00	0.00	0.00	288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	
		0.00	0.00	0.00	0.00	0.00	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00	

This report was generated using the Unif

Certified correct:

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MELANIE 8. VALENZUELA Budget Officer III

B. MONDERO, CPA ATTY/JOEY

Accountant III/FMO

Recommending Approval:

JOHNNY B. DOLOR, Ed.D.

Vice President for Adminstration Affairs

Approved by:

NORDY D. SIASON JR., Ed.D., CESO VI SUC President II