## List of Allotments and Sub-Allotments

## As at the quarter ending March 31, 2023

Department

Agency/Entity

: Iloilo State Univeristy of Fisheries Science and Technology (Iloilo State College of Fisheries)

Operating Unit Organization Code (IIACS) Fund Cluster : < not applicable >

: 08 062 0000000

: 01 Regular Agency Fund

: State Universities and Colleges (SUCs)

(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					Sub-Allotme		
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12
A. Allotments received from DBM											
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	0.00	0.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-10	Retirement and Life Insurance Premiums	104102	18,829,000.00	0.00	0.00	0.00	18,829,000.00	0.00	0.00
	Sub-Total				226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00	0.00	0.00
B. Sub-allotments received from Central Office/Regional Office											
					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
Tota	I Allotments				226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00	0.00	0.00
	Summar		Funding Source Code:								
		Specific Budgets of National Government Agencies		101101	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	0.00	0.00
		Retirement and Life Insurance Premiums		104102	18,829,000.00	0.00	0.00	0.00	18,829,000.00	0.00	0.00

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Certified correct:

MELANIE BEVALENZUELA Budget Officer III

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

FAR No. 1B

Department : State Univers Agency/Entity Operating Unit Organization Code (11400) **Fund Cluster** 

: Iloilo State Ur : < not applicat : 08 062 00000( : 01 Regular Aç (e.g. UACS Fı Account-Fore



Allotments/Sub-Allotments Refents to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	FinEx	со	TOTAL	PS	MOOE	FinEx	со	TOTAL	
1	2	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM										
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	0.00	0.00	0.00	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	
2	Items For Release through GARO pe Annex C of NBC No. 590	0.00	0.00	0.00	18,829,000.00	0.00	0.00	0.00	18,829,000.00	
	Sub-Total	0.00	0.00	0.00	226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00	
	ib-allotments received from Central e/Regional Office									
		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	
Total	Total Allotments		0.00	0.00	226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00	
		0.00	0.00	0.00	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	
		0.00	0.00	0.00	18,829,000.00	0.00	0.00	0.00	18,829,000.00	

This report was generated using the Unified Rep

Certified correct:

MELANIE BEVALENZUELA Budget Officer III

Recommending Approval:

JOANNY B. DOLOR, Ed.D.

Vice President for Adminstration Affairs

Approved by:

NORDY D. SIASONVR., Ed.D., CESO VI

SUC President II