

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023


Department : State Universities and Colleges (SUCs)
 Agency/Entity : Iloilo State College of Fisheries
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 062 0000000
 Fund 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-F
 Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
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
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
3	SARO-ROVI-23-0019506	2023-07-06	Specific Budgets of National Government Agencies	101101	55,375,427.00	0.00	0.00	0.00	55,375,427.00
4	SARO-ROVI-23-0019507	2023-07-06	Retirement and Life Insurance Premiums	104102	5,419,585.00	0.00	0.00	0.00	5,419,585.00
5	SARO-ROVI-23-0020026	2023-07-20	Specific Budgets of National Government Agencies	101101	0.00	2,998,000.00	0.00	0.00	2,998,000.00
6	SARO-ROVI-23-0020159	2023-07-25	Specific Budgets of National Government Agencies	101101	0.00	55,692,440.00	0.00	0.00	55,692,440.00
Sub-Total					287,528,012.00	100,376,440.00	0.00	25,000,000.00	412,904,452.00
Total Allotments					287,528,012.00	100,376,440.00	0.00	25,000,000.00	412,904,452.00
Summary by Funding Source Code:									
Specific Budgets of National Government Agencies				101101	263,279,427.00	100,376,440.00	0.00	25,000,000.00	388,655,867.00
Retirement and Life Insurance Premiums				104102	24,248,585.00	0.00	0.00	0.00	24,248,585.00

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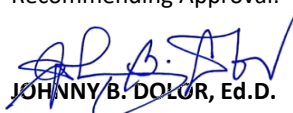
Certified correct:


MELLIN V. PUYONG
 Administrative Assistant III


Certified correct:


SHEILA B. LEMPO
 OIC-Budget Officer

Recommending Approval:


JOHNNY B. DOLOR, Ed.D.
 Vice President for Administration Affairs

Approved by:


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

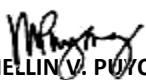
Department : State Univers
 Agency/Entity : Iloilo State Co
 Operating Unit : < not applical
 Organization Code (UACS) : 08 062 00000
 Fund Cluster : 01 - Regular /
 (e.g. UACS Foreign
 Assisted/Fore

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Ref	Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
		PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	11	12	13	14	15=(11+12+13)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
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	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 per Annex C of NBC No. 590	0.00	0.00	0.00	0.00	0.00	18,829,000.00	0.00	0.00	0.00	18,829,000.00
3	SARO-ROVI-23-0019506	0.00	0.00	0.00	0.00	0.00	55,375,427.00	0.00	0.00	0.00	55,375,427.00
4	SARO-ROVI-23-0019507	0.00	0.00	0.00	0.00	0.00	5,419,585.00	0.00	0.00	0.00	5,419,585.00
5	SARO-ROVI-23-0020026	0.00	0.00	0.00	0.00	0.00	0.00	2,998,000.00	0.00	0.00	2,998,000.00
6	SARO-ROVI-23-0020159	0.00	0.00	0.00	0.00	0.00	0.00	55,692,440.00	0.00	0.00	55,692,440.00
	Sub-Total	0.00	0.00	0.00	0.00	0.00	287,528,012.00	100,376,440.00	0.00	25,000,000.00	412,904,452.00
Total Allotments		0.00	0.00	0.00	0.00	0.00	287,528,012.00	100,376,440.00	0.00	25,000,000.00	412,904,452.00
		0.00	0.00	0.00	0.00	0.00	263,279,427.00	100,376,440.00	0.00	25,000,000.00	388,655,867.00
		0.00	0.00	0.00	0.00	0.00	24,248,585.00	0.00	0.00	0.00	24,248,585.00

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