List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2021

- Department : State Universities and Colleges (SUCs)
- Agency/Entity
 : Iloilo State College of Fisheries

 Operating Unit
 : < not applicable >

 Organization Code
 : 08 062 0000000

 (ILAC:S)
 : 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-Foreigr

Allotments/Sub-Allotments Reference			Funding Source		Allotr					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11
A. Alle	otments received from DBM									
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	205,067,000.00	40,217,000.00	0.00	92,534,000.00	337,818,000.00	0.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	18,900,000.00	0.00	0.00	0.00	18,900,000.00	0.00
3	SARO-ROVI-21-0007685	2021-09-02	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00
	Sub-Total				223,967,000.00	41,217,000.00	0.00	92,534,000.00	357,718,000.00	0.00
	b-allotments received from Central e/Regional Office									
					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
	Total Allotments				223,967,000.00	41,217,000.00	0.00	92,534,000.00	357,718,000.00	0.00

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Certified Correct:

Awalums MEJANIE BIVALENZUELA Budget Officer III

Recommending Approval:

GLADYS B. BELICENA, Ph.D. Vice President for Administrative Affairs

Approved by: OIC President

FAR No. 1B

Department	: State Unive			
Agency/Entity	: Iloilo State			
Operating Unit	: < not appli			
Urganization Code	: 08 062 000			
Fund Cluster	: 01 Regular			

(e.g. UACS Assisted/Foreign Grants Fund)

х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Refe Sub-Allotments to ROs/OUs						Total Allotments/Net of Sub-allotments					
No.	Number	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	СО	TOTAL	
1	2	12	13	14	15=(11+12+ 13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+1 9)	
A. Allotments received from DBM											
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	0.00	0.00	0.00	0.00	205,067,000.00	40,217,000.00	0.00	92,534,000.00	337,818,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	0.00	0.00	0.00	0.00	18,900,000.00	0.00	0.00	0.00	18,900,000.00	
3	SARO-ROVI-21-0007685	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
	Sub-Total	0.00	0.00	0.00	0.00	223,967,000.00	41,217,000.00	0.00	92,534,000.00	357,718,000.00	
B. Sub-allotments received from Central Office/Regional Office											
		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	
Total	Allotments	0.00	0.00	0.00	0.00	223,967,000.00	41,217,000.00	0.00	92,534,000.00	357,718,000.00	

This report was generated using the Unified R

Certified Correct:

MEJANIE BVALENZUELA Budget Officer III

Recommending Approval:

GLADYS B BELICENA, Ph.D.

Vice President for Administrative Affairs

Approved by: BELANDRES, Ed.D. Ŭ

OIC President