

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11)	16=(6+11)	17=(7+12)	18=(8+	19=(9+14)	20=(16+17+18+	
A. Allotments received from DBM																				
1	ATFS-2024-ROVI00007B	2024-01-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(15,000,000.00)	(15,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,000,000.00)	(15,000,000.00)	
2	GAA Items released through GAA as Allotment Order per Items For Release through GARO per Annex C of NBC No. 592	2024-01-16	Specific Budgets of National Government Agencies	101101	263,951,000.00	61,850,000.00	0.00	25,000,000.00	350,801,000.00	0.00	0.00	0.00	0.00	0.00	263,951,000.00	61,850,000.00	0.00	25,000,000.00	350,801,000.00	
3	SARO-ROVI-24-0001315	2024-03-20	Miscellaneous Personnel Benefits Fund	101406	5,523,515.00	0.00	0.00	0.00	5,523,515.00	0.00	0.00	0.00	0.00	0.00	5,523,515.00	0.00	0.00	0.00	5,523,515.00	
5	SARO-ROVI-24-0003192	2024-05-21	Specific Budgets of National Government Agencies	101101	24,572,000.00	0.00	0.00	0.00	24,572,000.00	0.00	0.00	0.00	0.00	0.00	24,572,000.00	0.00	0.00	0.00	24,572,000.00	
6	SARO-ROVI-24-0003193	2024-05-21	Retirement and Life Insurance Premiums	104102	2,040,000.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00	2,040,000.00	
7	SARO-ROVI-24-0003684	2024-05-29	Specific Budgets of National Government Agencies	101101	0.00	59,653,595.00	0.00	0.00	59,653,595.00	0.00	0.00	0.00	0.00	0.00	0.00	59,653,595.00	0.00	0.00	0.00	59,653,595.00
8	SARO-ROVI-24-0007690	2024-08-21	Miscellaneous Personnel Benefits Fund	101406	13,127,000.00	0.00	0.00	0.00	13,127,000.00	0.00	0.00	0.00	0.00	0.00	13,127,000.00	0.00	0.00	0.00	13,127,000.00	
9	SARO-ROVI-24-0007691	2024-08-21	Retirement and Life Insurance Premiums	104102	1,210,000.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	1,210,000.00	
10	SARO-ROVI-24-0008841	2024-08-30	Specific Budgets of National Government Agencies	101101	1,894,723.00	0.00	0.00	0.00	1,894,723.00	0.00	0.00	0.00	0.00	0.00	1,894,723.00	0.00	0.00	0.00	1,894,723.00	
11	SARO-ROVI-24-0016949	2024-10-17	For payment of Personnel Benefits	105462	6,466,911.00	0.00	0.00	0.00	6,466,911.00	0.00	0.00	0.00	0.00	0.00	6,466,911.00	0.00	0.00	0.00	6,466,911.00	
12	SARO-ROVI-24-0016954	2024-10-17	Specific Budgets of National Government Agencies	101101	8,571,277.00	0.00	0.00	0.00	8,571,277.00	0.00	0.00	0.00	0.00	0.00	8,571,277.00	0.00	0.00	0.00	8,571,277.00	
13	SARO-ROVI-24-0016955	2024-10-17	Retirement and Life Insurance Premiums	104102	1,702,812.00	0.00	0.00	0.00	1,702,812.00	0.00	0.00	0.00	0.00	0.00	1,702,812.00	0.00	0.00	0.00	1,702,812.00	
14	SARO-ROVI-24-0017821	2024-11-15	Specific Budgets of National Government Agencies	101101	0.00	56,700,405.00	0.00	0.00	56,700,405.00	0.00	0.00	0.00	0.00	0.00	0.00	56,700,405.00	0.00	0.00	0.00	56,700,405.00
15	SARO-ROVI-24-0018251	2024-11-26	Pension and Gratuity Fund	105463	12,559,997.00	0.00	0.00	0.00	12,559,997.00	0.00	0.00	0.00	0.00	0.00	12,559,997.00	0.00	0.00	0.00	12,559,997.00	
Sub-Total					365,693,235.00	178,204,000.00	0.00	10,000,000.00	553,897,235.00	0.00	0.00	0.00	0.00	0.00	365,693,235.00	178,204,000.00	0.00	10,000,000.00	553,897,235.00	
Total Allotments					365,693,235.00	178,204,000.00	0.00	10,000,000.00	553,897,235.00	0.00	0.00	0.00	0.00	0.00	365,693,235.00	178,204,000.00	0.00	10,000,000.00	553,897,235.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	298,989,000.00	178,204,000.00	0.00	10,000,000.00	487,193,000.00	0.00	0.00	0.00	0.00	0.00	298,989,000.00	178,204,000.00	0.00	10,000,000.00	487,193,000.00	
Miscellaneous Personnel Benefits Fund				101406	18,650,515.00	0.00	0.00	0.00	18,650,515.00	0.00	0.00	0.00	0.00	0.00	18,650,515.00	0.00	0.00	0.00	18,650,515.00	
Retirement and Life Insurance Premiums				104102	29,026,812.00	0.00	0.00	0.00	29,026,812.00	0.00	0.00	0.00	0.00	0.00	29,026,812.00	0.00	0.00	0.00	29,026,812.00	
For payment of Personnel Benefits				105462	6,466,911.00	0.00	0.00	0.00	6,466,911.00	0.00	0.00	0.00	0.00	0.00	6,466,911.00	0.00	0.00	0.00	6,466,911.00	
Pension and Gratuity Fund				105463	12,559,997.00	0.00	0.00	0.00	12,559,997.00	0.00	0.00	0.00	0.00	0.00	12,559,997.00	0.00	0.00	0.00	12,559,997.00	

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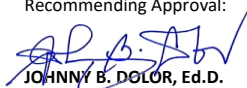
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