

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022


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-Foreign Assisted/Foreign Grants Fund)

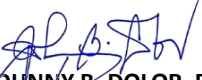
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
A. Allotments received from DBM									
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 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
3	SARO-ROVI-22-0008469	2022-09-20	Specific Budgets of National Government Agencies	101101	0.00	50,330,325.00	0.00	0.00	50,330,325.00
4	SARO-ROVI-22-0010028	2022-10-25	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00
5	SARO-ROVI-22-0012405	2022-12-22	Specific Budgets of National Government Agencies	101101	0.00	55,919,675.00	0.00	0.00	55,919,675.00
Sub-Total					288,685,000.00	147,467,000.00	0.00	15,000,000.00	451,152,000.00
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	147,467,000.00	0.00	15,000,000.00	451,152,000.00
			Summary by Funding Source Code:						
			Specific Budgets of National Government Agencies	101101	269,262,000.00	147,467,000.00	0.00	15,000,000.00	431,729,000.00
			Retirement and Life Insurance Premiums	104102	19,423,000.00	0.00	0.00	0.00	19,423,000.00

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Certified correct:


MELANIE B. VALENZUELA
 Budget Officer III

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

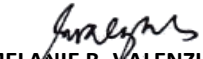
Department : State University
 Agency/Entity : Iloilo State College of Education
 Operating Unit : < not applicable
 Organization Code (UACS) : 08 062 0000000
 Fund Cluster : 01 Regular Agency Account-Foreign

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


Allotments/Sub-Allotments Reference		Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
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
3	SARO-ROVI-22-0008469	0.00	0.00	0.00	0.00	0.00	0.00	50,330,325.00	0.00	0.00	50,330,325.00
4	SARO-ROVI-22-0010028	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
5	SARO-ROVI-22-0012405	0.00	0.00	0.00	0.00	0.00	0.00	55,919,675.00	0.00	0.00	55,919,675.00
	Sub-Total	0.00	0.00	0.00	0.00	0.00	288,685,000.00	147,467,000.00	0.00	15,000,000.00	451,152,000.00
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	0.00
	Sub-Total	0.00	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	0.00	288,685,000.00	147,467,000.00	0.00	15,000,000.00	451,152,000.00
		0.00	0.00	0.00	0.00	0.00	269,262,000.00	147,467,000.00	0.00	15,000,000.00	431,729,000.00
		0.00	0.00	0.00	0.00	0.00	19,423,000.00	0.00	0.00	0.00	19,423,000.00

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