

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**


Department : State Universities and Colleges (SUCs)
 Agency/Entity : Iloilo State College of Fisheries
 Operating Unit : < not applicable >
 Organization Code : 08 062 000000
 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-Fore

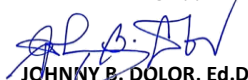
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments	
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12
A. Allotments received from DBM											
1	COMPREHENSIVE RELEASE 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	0.00	0.00
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	0.00	0.00
	Sub-Total				288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	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
Total Allotments					288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00	0.00	0.00
Summary by Funding Source Code:											
			Specific Budgets of National Government	101101	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00	0.00	0.00
			Retirement and Life Insurance Premiums	104102	19,423,000.00	0.00	0.00	0.00	19,423,000.00	0.00	0.00

This report was generated using the Unified Reporting System on 28/07/2022 10:43 version.FAR1B.1.3 ; Status : SUBMITTED

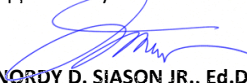
Certified correct:


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 Unive
 Agency/Entity : Iloilo State
 Operating Unit : < not applic
 Organization Code : 08 062 0000
 Fund Cluster : 01 Regular
 (e.g. UACS igh Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


Allotments/Sub-Allotments Retments to ROs/OUTs					Total Allotments/Net of Sub-allotments				
No.	Number	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	13	14	15=(11+12+)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+1)
A. Allotments received from DBM									
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	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	19,423,000.00	0.00	0.00	0.00	19,423,000.00
	Sub-Total	0.00	0.00	0.00	288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00
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
	Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments		0.00	0.00	0.00	288,685,000.00	40,217,000.00	0.00	15,000,000.00	343,902,000.00
		0.00	0.00	0.00	269,262,000.00	40,217,000.00	0.00	15,000,000.00	324,479,000.00
		0.00	0.00	0.00	19,423,000.00	0.00	0.00	0.00	19,423,000.00

This report was generated using the l


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