FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018

Department: State Universities and Colleges (SUCs)
Agency: Iloilo Science and Technology University
Operating Unit: N/A
Organization Code (UACS): 080670000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-01-08	Specific Budgets of National Government Agencies	01101101	316,073,000.00	80,771,000.00	121,555,000.00		518,399,000.00						316,073,000.00	80,771,000.00	121,555,000.00		518,399,000.00
2	GARO No. 2018-1	2018-01-08	Retirement and Life Insurance Premiums	01104102	28,803,000.00				28,803,000.00						28,803,000.00				28,803,000.00
3	SARO-ROVI-18-0016100	2018-07-20	Specific Budgets of National Government Agencies	01101101	877,610.00				877,610.00						877,610.00				877,610.00
4	SARO-ROVI-18-0019298	2018-08-28	Specific Budgets of National Government Agencies	01101101			10,000,000.00		10,000,000.00								10,000,000.00		10,000,000.00
	Sub-total				345,753,610.00	80,771,000.00	131,555,000.00		558,079,610.00						345,753,610.00	80,771,000.00	131,555,000.00		558,079,610.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				345,753,610.00	80,771,000.00	131,555,000.00		558,079,610.00						345,753,610.00	80,771,000.00	131,555,000.00		558,079,610.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	316,950,610.00	80,771,000.00	131,555,000.00		529,276,610.00						316,950,610.00	80,771,000.00	131,555,000.00		529,276,610.00
			Retirement and Life Insurance Premiums	01104102	28,803,000.00				28,803,000.00						28,803,000.00				28,803,000.00

Certified Correct:

Sira, Lucia
Budget Officer
Date: 12/Oct/2018

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