


List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2017

Department : State Universities and Colleges
 Agency : Iloilo Science and Technology University
 Operating Unit :
 Organization Code (UACS) : 08-057-000000
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

2017 Current Year Appropriations
 Continuing Appropriations
 Supplemental Appropriation

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				to Regions/	Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM													
1	GARO No. 2017	17-Jan-17	Agency Specific Budget	1101101	262,916,000.00	41,680,000.00	79,910,000.00	384,506,000.00					
2	GARO No. 2017-1 (RLIP)	06-Jan-17	RLIP	1104102	24,160,000.00			24,160,000.00					
3	SARO ROVI -17-0011112	25-Jul-17	Agency Specific Budget	1 01 101			1,400,000.00	1,400,000.00					
4	SARO ROVI -17-0012716	17-Aug-17	Pension and Gratuity	1101407	132,998.00			132,998.00					
5	SARO ROVI -17-0013000	22-Aug-17	Agency Specific Budget	1 01 101		29,149,000.00		29,149,000.00					
6	SARO ROVI -17-0015035	18-Sep-17	Pension and Gratuity	1101407	88,499.00			88,499.00					
7	SARO ROVI -17-0016085	03-Oct-17	MPBF - PBB	1 01 408	9,483,947.00			9,483,947.00					
8	SARO ROVI -17-0017404	18-Oct-17	Agency Specific Budget	1 01 101		28,890,000.00		28,890,000.00					
9	SARO ROVI -17-0017480	19-Oct-17	Agency Specific Budget	1 01 101			5,000,000.00	5,000,000.00					
10	SARO ROVI -17-0020806	20-Nov-17	Agency Specific Budget	1 01 101			1,100,000.00	1,100,000.00					
11	SARO ROVI -17-0020792	20-Nov-17	Agency Specific Budget	1 01 101		1,444,000.00		1,444,000.00					
12	SARO ROVI -17-0022607	29-Nov-17	Pension and Gratuity	1101407	1,196,963.00			1,196,963.00					
13	SARO ROVI -17-0021995	24-Nov-17	Agency Specific Budget	1 01 101	17,992,000.00			17,992,000.00					
14	SARO ROVI -17-0022004	24-Nov-17	MPBF - add'l PS Requirements	1 01 101	15,922,901.00			15,922,901.00					
15	SARO ROVI -17-0022005	24-Nov-17	RLIP	1104102	3,040,104.00			3,040,104.00					
16	SARO ROVI -17-0023491	07-Dec-17	Agency Specific Budget	1 01 101	9,969,867.00	(9,969,867.00)		-					
	Sub-total				344,903,279.00	91,193,133.00	87,410,000.00	523,506,412.00	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office													
1	Sub-Total				-	-	-	-	-	-	-	-	-
	Total Allotments				344,903,279.00	91,193,133.00	87,410,000.00	523,506,412.00	-	-	-	-	-
Summary by Funding Source Code:						101,163,000.00							
Agency Specific Budget				1 01 101	470,899,460.00								
RLIP				1 04 102	27,200,104.00								
MPBF				1 01 406	25,406,848.00								
					523,506,412.00								
				523,506,412.00									

Certified Correct:

 LUCIA S. SIRA
 Budget Officer