

List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2016

Department : State Universities and Colleges  
 Agency : Iloilo Science and Technology University  
 Operating Unit :  
 Organization Code (UACS) : 08-067-0000000  
 Funding Source Code (as clustered) : 101  
 (e.g. Old Fund Code: 101,102, 151)

2016	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	3-Jan-16	Agency Specific Budget	1 01 101	214,227,000.00	100,563,000.00	67,370,000.00	382,160,000.00								
2	GARO No. 2016-1 (RLIP)	3-Jan-16	RLIP	1 04 102	20,734,000.00			20,734,000.00								
3	SARO ROVI -16-0002825	8-Mar-16	MPBF- sal adj. (1st Tranche)	1 01 406	15,227,152.00			15,227,152.00								
4	SARO ROVI -16-0002827	8-Mar-16	RLIP- (1st tranche)	1 04 102	1,680,445.00			1,680,445.00								
5	SARO ROVI -16-0005458	15-Mar-16	MPBF- (PBB)	1 01 406	7,277,400.00			7,277,400.00								
6	SARO ROVI -16-0014332	11-May-16	MPBF- (Mid Year Bonus)	1 01 406	13,999,745.00			13,999,745.00								
7	SARO ROVI -16-0015518	13-May-16	MPBF- (Mid Year Bonus-Add'l)	1 01 406	1,423,103.00			1,423,103.00								
8	SARO ROVI -16-0029586	27-Oct-16	Agency Specific Budget	1 01 101	58,869.00			58,869.00								
9	SARO ROVI -16-0015518	27-Oct-16	Agency Specific Budget	1 01 101	103,159.00			103,159.00								
10	SARO ROVI -16-0031601	16-Nov-16	Agency Specific Budget Addl PS	1 01 101	1,584,442.00			1,584,442.00								
	SARO ROVI -16-0031602	16-Nov-16	Agency Specific -RLIP	1 01 101	128,975.00			128,975.00								
11	SARO ROVI -16-0032268	21-Nov-16	Agency Specific Budget	1 01 101	2,893,342.00			2,893,342.00								
12	SARO ROVI -16-0034126	1-Dec-16	F- (Hazard Pay, Laundry & Sub	1 01 406	572,970.00			572,970.00								
13	SARO ROVI -16-0037193	22-Dec-16	Agency Specific Budget	1 01 101	11,992,753.00	(11,992,753.00)		-								
14																
15																
16																
	<b>Sub-total</b>				<b>291,903,355.00</b>	<b>88,570,247.00</b>	<b>67,370,000.00</b>	<b>447,843,602.00</b>								
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	<b>Sub-Total</b>															
	<b>Total Allotments</b>				<b>291,903,355.00</b>	<b>88,570,247.00</b>	<b>67,370,000.00</b>	<b>447,843,602.00</b>								
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget			1 01 101	386,696,653.00											
	RLIP			1 04 102	22,646,579.00											
	MPBF			1 01 406	38,500,370.00											
					447,843,602.00											

Certified Correct:

  
 LUCIA S. SIRA  
 OIC Budget Office