

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Iloilo Science and Technology University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 067 0000000
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-10	Specific Budgets of National Government Agencies	101101	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00	0.00	0.00	0.00	0.00	0.00	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00
2	Items For Release through GARO per Annex C of NSC No. 59	2025-01-10	Retirement and Life Insurance Premiums	104102	47,250,000.00	0.00	0.00	0.00	47,250,000.00	0.00	0.00	0.00	0.00	0.00	47,250,000.00	0.00	0.00	0.00	47,250,000.00
3	SARO-ROVI-25-0005900	2025-02-27	Miscellaneous Personnel Benefits Fund	101406	45,595,000.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	45,595,000.00
4	SARO-ROVI-25-0005901	2025-02-27	Retirement and Life Insurance Premiums	104102	4,588,000.00	0.00	0.00	0.00	4,588,000.00	0.00	0.00	0.00	0.00	0.00	4,588,000.00	0.00	0.00	0.00	4,588,000.00
Sub-Total					610,495,000.00	169,073,000.00	0.00	57,499,000.00	837,067,000.00	0.00	0.00	0.00	0.00	0.00	610,495,000.00	169,073,000.00	0.00	57,499,000.00	837,067,000.00
Total Allotments					610,495,000.00	169,073,000.00	0.00	57,499,000.00	837,067,000.00	0.00	0.00	0.00	0.00	0.00	610,495,000.00	169,073,000.00	0.00	57,499,000.00	837,067,000.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00	0.00	0.00	0.00	0.00	0.00	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00
Miscellaneous Personnel Benefits Fund				101406	45,595,000.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	45,595,000.00
Retirement and Life Insurance Premiums				104102	51,838,000.00	0.00	0.00	0.00	51,838,000.00	0.00	0.00	0.00	0.00	0.00	51,838,000.00	0.00	0.00	0.00	51,838,000.00

Certified Correct:


LUCIA S. SIRIA
Budget Officer II
Date: April 29, 2025

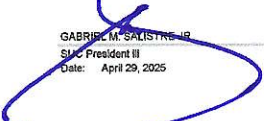
Certified Correct:


JESSICA M. GENZOLA
Accountant IV
Date: April 29, 2025

Recommending Approval By:


ERIC JAN G. PUGA
Director Financial Management Services
Date: April 29, 2025

Approved By:


GABRIEL M. SALINAS JR.
SUC President III
Date: April 29, 2025