

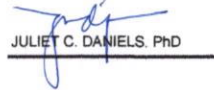
**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2020**

Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Ifugao State University  
 Operating Unit : < not applicable >  
 Organization Code : 08 018 0000000  
 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-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

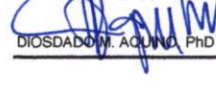
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-13	Specific Budgets of National Government Agencies	101101	192,253,000.00	70,520,000.00	0.00	58,000,000.00	320,773,000.00	0.00	0.00	0.00	0.00	0.00	192,253,000.00	70,520,000.00	0.00	58,000,000.00	320,773,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-13	Retirement and Life Insurance Premiums	104102	17,227,000.00	0.00	0.00	0.00	17,227,000.00	0.00	0.00	0.00	0.00	0.00	17,227,000.00	0.00	0.00	0.00	17,227,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(12,919,000.00)	0.00	0.00	0.00	(12,919,000.00)	0.00	0.00	0.00	0.00	0.00	(12,919,000.00)	0.00	0.00	0.00	(12,919,000.00)
4	SARO-CAR-20-0000111	2020-01-23	Pension and Gratuity Fund	101407	1,031,103.00	0.00	0.00	0.00	1,031,103.00	0.00	0.00	0.00	0.00	0.00	1,031,103.00	0.00	0.00	0.00	1,031,103.00
5	SARO-CAR-20-0000232	2020-01-28	Pension and Gratuity Fund	101407	285,961.00	0.00	0.00	0.00	285,961.00	0.00	0.00	0.00	0.00	0.00	285,961.00	0.00	0.00	0.00	285,961.00
6	SARO-CAR-20-0002680	2020-03-17	Pension and Gratuity Fund	101407	260,885.00	0.00	0.00	0.00	260,885.00	0.00	0.00	0.00	0.00	0.00	260,885.00	0.00	0.00	0.00	260,885.00
7	SARO-CAR-20-0003276	2020-03-20	Miscellaneous Personnel Benefits Fund	101406	7,039,000.00	0.00	0.00	0.00	7,039,000.00	0.00	0.00	0.00	0.00	0.00	7,039,000.00	0.00	0.00	0.00	7,039,000.00
8	SARO-CAR-20-0003277	2020-03-20	Retirement and Life Insurance Premiums	104102	717,000.00	0.00	0.00	0.00	717,000.00	0.00	0.00	0.00	0.00	0.00	717,000.00	0.00	0.00	0.00	717,000.00
9	SARO-CAR-20-0006407	2020-04-07	Pension and Gratuity Fund	101407	924,859.00	0.00	0.00	0.00	924,859.00	0.00	0.00	0.00	0.00	0.00	924,859.00	0.00	0.00	0.00	924,859.00
10	SARO-CAR-20-0008270	2020-04-30	Retirement and Life Insurance Premiums	104102	(537,750.00)	0.00	0.00	0.00	(537,750.00)	0.00	0.00	0.00	0.00	0.00	(537,750.00)	0.00	0.00	0.00	(537,750.00)
11	SARO-CAR-20-0010899	2020-05-28	Pension and Gratuity Fund	101407	151,533.00	0.00	0.00	0.00	151,533.00	0.00	0.00	0.00	0.00	0.00	151,533.00	0.00	0.00	0.00	151,533.00
12	SARO-CAR-20-0011615	2020-06-11	Pension and Gratuity Fund	101407	587,863.00	0.00	0.00	0.00	587,863.00	0.00	0.00	0.00	0.00	0.00	587,863.00	0.00	0.00	0.00	587,863.00
13	SARO-CAR-20-0011636	2020-06-16	Specific Budgets of National Government Agencies	101101	3,029,042.00	0.00	0.00	0.00	3,029,042.00	0.00	0.00	0.00	0.00	0.00	3,029,042.00	0.00	0.00	0.00	3,029,042.00
14	SARO-CAR-20-0011748	2020-06-18	Pension and Gratuity Fund	101407	306,065.00	0.00	0.00	0.00	306,065.00	0.00	0.00	0.00	0.00	0.00	306,065.00	0.00	0.00	0.00	306,065.00
15	SARO-CAR-20-0011840	2020-06-19	Specific Budgets of National Government Agencies	101101	0.00	(2,931,000.00)	0.00	(5,800,100.00)	(8,731,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(2,931,000.00)	0.00	(5,800,100.00)	(8,731,100.00)
16	SARO-CAR-20-0012418	2020-06-30	Pension and Gratuity Fund	101407	1,161,948.00	0.00	0.00	0.00	1,161,948.00	0.00	0.00	0.00	0.00	0.00	1,161,948.00	0.00	0.00	0.00	1,161,948.00
	Sub-Total				211,518,509.00	67,589,000.00	0.00	52,199,900.00	331,307,409.00	0.00	0.00	0.00	0.00	0.00	211,518,509.00	67,589,000.00	0.00	52,199,900.00	331,307,409.00
	Total Allotments				211,518,509.00	67,589,000.00	0.00	52,199,900.00	331,307,409.00	0.00	0.00	0.00	0.00	0.00	211,518,509.00	67,589,000.00	0.00	52,199,900.00	331,307,409.00

Certified Correct:

  
 JULIET C. DANIELS, PhD

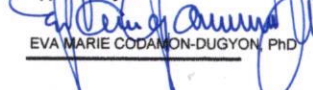
Date:

Recommending Approval:

  
 DIOSDADO M. ACUNA, PhD

Date:

Approved By:

  
 EVA MARIE CODAMON-DUGYON, PhD

Date: