

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Iligao State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 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 CORROSIOUS										Sub-Allotments to ROS/US					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	PS	MOOE	Finex	CO	TOTAL			
A. Allotments received from DBM																											
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	218,368,000.00	72,036,000.00	0.00	15,000,000.00	305,404,000.00	0.00	0.00	0.00	0.00	0.00	218,368,000.00	72,036,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,368,000.00		
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	19,844,000.00	0.00	0.00	0.00	19,844,000.00	0.00	0.00	0.00	0.00	0.00	19,844,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,844,000.00		
B. Sub-allotments received from Central Office/Regional Office																											
Total Allotments					238,212,000.00	72,036,000.00	0.00	15,000,000.00	325,248,000.00	0.00	0.00	0.00	0.00	0.00	238,212,000.00	72,036,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238,212,000.00		
Summary by Funding Source Code:																											
Specific Budgets of National Government Agencies			101101	218,368,000.00	72,036,000.00	0.00	15,000,000.00	305,404,000.00	0.00	0.00	0.00	0.00	0.00	0.00	218,368,000.00	72,036,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,368,000.00		
Retirement and Life Insurance Premiums			104102	19,844,000.00	0.00	0.00	0.00	19,844,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,844,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,844,000.00		

Certified Correct:

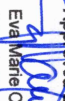
 Maria Theresa Calonge, CPA
 Administrative Officer V
 Date: _____

Certified Correct:

 Elyn A. Boligon, CPA
 Accountant III
 Date: _____

Recommending Approval:

 Juliet G. Daniels, PhD
 Director, Department of Finance Services
 Date: _____

Approved By:

 Evi Marie Codamon-Dugyon, PhD
 University President
 Date: _____