

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2016

Department : STATE UNIVERSITIES AND COLLEGES
Agency : ROMBLON STATE UNIVERSITY
Operating Unit :
Organization Code (UACS) : 08 047 00 00000
Funding Source Code : 101
(e.g. Old Fund Code: 101,102, 151)

	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)
A. Allotments received from DBM																
1	R.A. No. 10717	29-Dec-15	Agency Specific Budget	1 01 101	124,323,000	57,192,000	44,200,000	225,715,000					124,323,000	57,192,000	44,200,000	225,715,000
2	GARO No. 2016-1 (RLIP)	4-Jan-16	AA	1 04 102	10,634,000			10,634,000					10,634,000	-	-	10,634,000
3	SARO NO. ROIVB-16-0002299	7-Mar-16	MPBF	1 01 406	6,225,000			6,225,000					6,225,000	-	-	6,225,000
4	SARO NO. ROIVB-16-0002300	7-Mar-16	AA	1 04 102	686,000			686,000					686,000	-	-	686,000
5	SARO NO. ROIVB-16-0003332	9-Mar-16	PGF	1 01 407	120,846			120,846					120,846	-	-	120,846
6	SARO NO. ROIVB-16-0012572	5-May-16	MPBF	1 01 406	7,982,668			7,982,668					7,982,668	-	-	7,982,668
7	SARO NO. ROIVB-16-0021707	1-Aug-16	PGF	1 01 407	110,327			110,327					110,327	-	-	110,327
8	SARO NO. ROIVB-16-0021831	2-Aug-16	PGF	1 01 407	235,927			235,927					235,927	-	-	235,927
11					-			-					-	-	-	-
12					-			-					-	-	-	-
13					-			-					-	-	-	-
14					-			-					-	-	-	-
15					-			-					-	-	-	-
16					-			-					-	-	-	-
	Sub-total				150,317,768	57,192,000	44,200,000	251,709,768	-	-	-	-	150,317,768	57,192,000	44,200,000	251,709,768
B. Sub-allotments received from																
Central Office/Regional Office																
1					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				150,317,768	57,192,000	44,200,000	251,709,768	-	-	-	-	150,317,768	57,192,000	44,200,000	251,709,768

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	124,323,000	57,192,000	44,200,000	225,715,000								124,323,000	57,192,000	44,200,000	225,715,000
RLIP	1 04 102	11,320,000			11,320,000								11,320,000	-	-	11,320,000
MPBF	1 01 406	6,225,000			6,225,000								6,225,000	-	-	6,225,000
PGF	1 01 407	467,100			467,100								467,100	-	-	467,100
CONT. APPRO.	1 02 409				-								-	-	-	-

Certified Correct:


LOU V. FOJA
Budget Officer