

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2017

Department: State Universities and Colleges (SUCs)  
Agency: Romblon State University  
Operating Unit: N/A  
Organization Code (UACS): 080470000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2017	2017-01-19	Specific Budgets of National Government Agencies	01101101	136,955,000.00	57,192,000.00	54,949,000.00		249,096,000.00						136,955,000.00	57,192,000.00	54,949,000.00		249,096,000.00
2	GARO No. 2017-1 (RLIP)	2017-01-03	Retirement and Life Insurance Premiums	01104102	12,306,000.00				12,306,000.00						12,306,000.00				12,306,000.00
3	SARO-RCIVB-17-0003081	2017-03-09	Pension and Gratuity Fund	01101407	2,707,330.00				2,707,330.00						2,707,330.00				2,707,330.00
Sub-total					151,968,330.00	57,192,000.00	54,949,000.00		264,109,330.00						151,968,330.00	57,192,000.00	54,949,000.00		264,109,330.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					151,968,330.00	57,192,000.00	54,949,000.00		264,109,330.00						151,968,330.00	57,192,000.00	54,949,000.00		264,109,330.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	136,955,000.00	57,192,000.00	54,949,000.00		249,096,000.00						136,955,000.00	57,192,000.00	54,949,000.00		249,096,000.00
			Pension and Gratuity Fund	01101407	2,707,330.00				2,707,330.00						2,707,330.00				2,707,330.00
			Retirement and Life Insurance Premiums	01104102	12,306,000.00				12,306,000.00						12,306,000.00				12,306,000.00

Certified Correct:

Budget Officer

Date: 28/Apr/2017

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