

**List of Allotments and Sub-Allotments**  
As of the quarter ending September 30, 2019

Department : State Universities and Colleges (SUCs)  
Agency : Romblon State University  
Operating Unit : N/A  
Organization Code (UACS) : 080470000000  
Funding Source Code (as clustered) : 01 - Regular Agency Fund  
(e.g. Fund Cluster: 101,102, 151)

Report Status :SUBMITTED

Authorization :01 - Current Year Appropriations

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)	16	17	18	19	20=(16+17+18+19)
<b>A. Allotments Received From DBM</b>																			
1	GAA FY 2019		Specific Budgets of National Government Agencies	01101101	175,237,000.00	22,351,000.00	43,702,000.00		241,290,000.00	-	-	-	-	-	175,237,000.00	22,351,000.00	43,702,000.00		241,290,000.00
2	GARO No. 2019-1		Retirement and Life Insurance Premiums	01104102	15,982,000.00				15,982,000.00	-	-	-	-	-	15,982,000.00				15,982,000.00
3	SARO-ROIVB-19-0000002	01/04/2019	Pension and Gratuity Fund	01101407	442,513.00				442,513.00	-	-	-	-	-	442,513.00				442,513.00
4	SARO-ROIVB-19-0002072	03/11/2019	Pension and Gratuity Fund	01101407	1,007,944.00				1,007,944.00	-	-	-	-	-	1,007,944.00				1,007,944.00
5	SARO-ROIVB-19-0005012	06/18/2019	Pension and Gratuity Fund	01101407	118,622.00				118,622.00	-	-	-	-	-	118,622.00				118,622.00
6	SARO-ROIVB-19-0006007	07/02/2019	Specific Budgets of National Government Agencies	01101101	130,691.00				130,691.00	-	-	-	-	-	130,691.00				130,691.00
7	SARO-ROIVB-19-0007757	07/22/2019	Pension and Gratuity Fund	01101407	46,145.00				46,145.00	-	-	-	-	-	46,145.00				46,145.00
	Sub-total				192,964,915.00	22,351,000.00	43,702,000.00	-	259,017,915.00	-	-	-	-	-	192,964,915.00	22,351,000.00	43,702,000.00	-	259,017,915.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	Total Allotments				192,964,915.00			-	259,017,915.00						192,964,915.00	22,351,000.00	43,702,000.00	-	259,017,915.00
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	01101101	175,367,691.00	22,351,000.00	43,702,000.00	-	241,420,691.00	-	-	-	-	-	175,367,691.00	22,351,000.00	43,702,000.00	-	241,420,691.00
			Pension and Gratuity Fund	01101407	1,615,224.00	-	-	-	1,615,224.00	-	-	-	-	-	1,615,224.00	-	-	-	1,615,224.00
			Retirement and Life Insurance Premiums	01104102	15,982,000.00	-	-	-	15,982,000.00	-	-	-	-	-	15,982,000.00	-	-	-	15,982,000.00

Certified Correct:

  
**LOU V. FOJA, CPA**  
Budget Officer