

**List of Allotments and Sub-Allotments**  
As of the quarter ending June 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	Date	Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments					
					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	
									-	-	-	-	-	-	-				-	
									-	-	-	-	-	-	-				-	
									-	-	-	-	-	-	-				-	
	Sub-total				192,669,457.00	22,351,000.00	43,702,000.00	-	258,722,457.00	-	-	-	-	-	192,669,457.00	22,351,000.00	43,702,000.00	-	258,722,457.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
	Total Allotments				192,669,457.00			-	258,722,457.00						192,669,457.00	22,351,000.00	43,702,000.00	-	258,722,457.00	
<b>Summary by Funding Source Code:</b>																				
			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	
			Pension and Gratuity Fund	01101407	1,450,457.00	-	-	-	1,450,457.00	-	-	-	-	-	1,450,457.00	-	-	-	-	1,450,457.00
			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