

List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2017

Department : State Universities and Colleges (SUCs)  
Agency : Northern Iloilo Polytechnic State College  
Operating Unit : N/A  
Organization Code (UACS) : 080640000000  
Funding Source Code (as clustered) : 01 - Regular Agency Fun  
(e.g. Fund Cluster: 101,102, 151)

Report Status :SUBMITTED  
Authorization :02 - Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source			Allotments				b-Allotment to Regions/Operating Uni					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	JACS 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	FY 2016 GAA (10717)	2015-12-29	ESGPPA	1101409		3,099,321.10			3,099,321.10							3,099,321.10			3,099,321.10
2	FY 2016 GAA (RA 10717)	2019-12-29	Capital Outlay	1102101			7,067,211.26		7,067,211.26								7,067,211.26		7,067,211.26
	Sub-total					3,099,321.10	7,067,211.26		10,166,532.36							3,099,321.10	7,067,211.26		10,166,532.36
	B. Sub-allotments received from Central Office/Regional Office																		
	<b>Total Allotments</b>					<b>3,099,321.10</b>	<b>7,067,211.26</b>		<b>10,166,532.36</b>							<b>3,099,321.10</b>	<b>7,067,211.26</b>		<b>10,166,532.36</b>

Summary by F

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Certified Correct:

Sgd. MYLENE B. ESTEBAL, C.P.A  
Supervising Admin. Officer (Acting Budget)  
Date: 7/31/2017

Certified Correct:

Sgd. NOE D. DASIG, JR. C.P.A.  
Accountant III  
Date: 7/31/2017

Recommended by:

Sgd. RHONA G. GREGORIO-SESE, RN., MAN.  
Vice President for Admin. Finance  
Date: 7/31/2017

Approved By:

Sgd. MA. THERESA G. PALMARES, Ed. D.  
SUC PRESIDENT II  
Date: 7/31/2017