

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : MSU-Iligan Institute of Technology
Operating Unit : < not applicable >
Organization Code (UACS) : 08 093 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriation:

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotment				
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	IO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-15	Specific Budgets of National Government Agencies	101101	786,494,000.00	338,530,000.00	0.00	70,000,000.00	1,195,024,000.00	0.00	0.00	0.00	0.00	0.00	786,494,000.00	338,530,000.00	0.00	7,000,000.00	1,195,024,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-15	Retirement and Life Insurance Premiums	104102	72,523,000.00	0.00	0.00	0.00	72,523,000.00	0.00	0.00	0.00	0.00	0.00	72,523,000.00	0.00	0.00	0.00	72,523,000.00
3	SARO-BMS-F-25-0001377	2025-02-19	Miscellaneous Personnel Benefits Fund	101406	63,275,000.00	0.00	0.00	0.00	63,275,000.00	0.00	0.00	0.00	0.00	0.00	63,275,000.00	0.00	0.00	0.00	63,275,000.00
4	SARO-BMS-F-25-0001378	2025-02-19	Retirement and Life Insurance Premiums	104102	6,404,000.00	0.00	0.00	0.00	6,404,000.00	0.00	0.00	0.00	0.00	0.00	6,404,000.00	0.00	0.00	0.00	6,404,000.00
5	SARO-BMS-F-25-0005265	2025-02-26	Pension and Gratuity Fund	101407	2,641,081.00	0.00	0.00	0.00	2,641,081.00	0.00	0.00	0.00	0.00	0.00	2,641,081.00	0.00	0.00	0.00	2,641,081.00
6	SARO-BMS-F-25-0013111	2025-08-14	Specific Budgets of National Government Agencies	101101	0.00	38,268,653.00	0.00	0.00	38,268,653.00	0.00	0.00	0.00	0.00	0.00	0.00	38,268,653.00	0.00	0.00	38,268,653.00
Sub-Total					931,337,081.00	378,798,653.00	0.00	70,000,000.00	1,378,135,734.00	0.00	0.00	0.00	0.00	0.00	931,337,081.00	378,798,653.00	0.00	7,000,000.00	1,378,135,734.00
Total Allotments					931,337,081.00	378,798,653.00	0.00	70,000,000.00	1,378,135,734.00	0.00	0.00	0.00	0.00	0.00	931,337,081.00	378,798,653.00	0.00	7,000,000.00	1,378,135,734.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	786,494,000.00	376,798,653.00	0.00	70,000,000.00	1,233,292,653.00	0.00	0.00	0.00	0.00	0.00	786,494,000.00	376,798,653.00	0.00	7,000,000.00	1,233,292,653.00
Miscellaneous Personnel Benefits Fund				101406	63,275,000.00	0.00	0.00	0.00	63,275,000.00	0.00	0.00	0.00	0.00	0.00	63,275,000.00	0.00	0.00	0.00	63,275,000.00
Pension and Gratuity Fund				101407	2,641,081.00	0.00	0.00	0.00	2,641,081.00	0.00	0.00	0.00	0.00	0.00	2,641,081.00	0.00	0.00	0.00	2,641,081.00
Retirement and Life Insurance Premiums				104102	78,927,000.00	0.00	0.00	0.00	78,927,000.00	0.00	0.00	0.00	0.00	0.00	78,927,000.00	0.00	0.00	0.00	78,927,000.00

Certified Correct:
HAZRAT A.D. MANDANGAN
Senior Administrative Assistant - II
Date:

AKIMA M. BANGCOLA
Budget Officer V

Certified Correct:
KRISTICA DIAN MAY B. DELA RAMA, CPA
Head, Accounting Division
Date:

Recommending Approval By:
ATTY. YASLANI M. BANGDAS, CPA
Vice Chancellor for Administration and Finance
Date:

Approved By:
PROF. ALFREDNEY M. DITUCALAN, J.D., LL.M.
Chancellor
Date: