

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 31, 2019

Department: State Universities and Colleges (SUCs)
 Agency: Visayas State University
 Operating Unit: < not applicable >
 Organization Code: 08 083 000000
 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)

	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

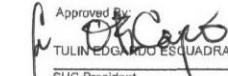
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from COROs/DOs					Sub-Allotments to ROs/DOs					Total Allotments/Net of Sub-allotments				TOTAL	
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO		
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	GAA 2018 - RA 10864	2017-12-29	Specific Budgets of National Government Agencies	102101	0.00	7,317,816.38	0.00	12,867,873.87	20,185,690.25	0.00	0.00	0.00	0.00	0.00	0.00	7,317,816.38	0.00	12,867,873.87		20,185,690.25
	Sub-Total				0.00	7,317,816.38	0.00	12,867,873.87	20,185,690.25	0.00	0.00	0.00	0.00	0.00	0.00	7,317,816.38	0.00	12,867,873.87		20,185,690.25
Total Allotments					0.00	7,317,816.38	0.00	12,867,873.87	20,185,690.25	0.00	0.00	0.00	0.00	0.00	0.00	7,317,816.38	0.00	12,867,873.87		20,185,690.25

Certified Correct:

 PANCITO MYRNA STA IGLESIA
 Budget Officer
 Date: 2019-09-04 09:43:14.0

Recommending Approval:

 AMPAC LOUELLA CHAN
 Chief, Financial and Management Division
 Date: 2019-09-04 09:45:

Approved By:

 TULIN EDGARDO ESQUADRA
 SUC President
 Date: 2019-09-04 09:45: