

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016**

Department: State Universities and Colleges (SUCs)
 Agency: Visayas State University
 Operating Unit: N/A
 Organization Code (UACS): 08083000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing 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+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA 2015 RA # 10651	2015-01-02	Specific Budgets of National Government Agencies	01102101		6,262,473.23	10,015,163.72		16,277,636.95						6,262,473.23	10,015,163.72			16,277,636.95
	Sub-total					6,262,473.23	10,015,163.72		16,277,636.95						6,262,473.23	10,015,163.72			16,277,636.95
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					6,262,473.23	10,015,163.72		16,277,636.95						6,262,473.23	10,015,163.72			16,277,636.95
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		6,262,473.23	10,015,163.72		16,277,636.95						6,262,473.23	10,015,163.72			16,277,636.95

Certified Correct:

Godoy, Anita

 Budget Officer
 Date: 21/Jan/2017