

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

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
Report Status: SUBMITTED

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 2016-RA # 10717	2016-01-01	Specific Budgets of National Government Agencies	01102101		17,613,859.92	6,005,188.01		23,619,047.93						17,613,859.92	6,005,188.01			23,619,047.93
	Sub-total					17,613,859.92	6,005,188.01		23,619,047.93						17,613,859.92	6,005,188.01			23,619,047.93
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					17,613,859.92	6,005,188.01		23,619,047.93						17,613,859.92	6,005,188.01			23,619,047.93
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		17,613,859.92	6,005,188.01		23,619,047.93						17,613,859.92	6,005,188.01			23,619,047.93

Certified Correct:

Godoy, Anita

 Budget Officer
 Date: 03/Feb/2018