

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: State Universities and Colleges (SUCs)
 Agency: Visayas State University
 Operating Unit: N/A
 Organization Code (UACS): 080830000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year 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	SARO-ROVIII-19-0000985	2019-02-04	Pension and Gratuity Fund	01101407	300,286.00				300,286.00						300,286.00				300,286.00
2	SARO-ROVIII-19-0001491	2019-02-20	Pension and Gratuity Fund	01101407	90,118.00				90,118.00						90,118.00				90,118.00
3	SARO-ROVIII-19-0002373	2019-03-15	Specific Budgets of National Government Agencies	01101101	3,724,959.00				3,724,959.00						3,724,959.00				3,724,959.00
Sub-total					4,115,363.00				4,115,363.00						4,115,363.00				4,115,363.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					4,115,363.00				4,115,363.00						4,115,363.00				4,115,363.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				01101101	3,724,959.00				3,724,959.00						3,724,959.00				3,724,959.00
Pension and Gratuity Fund				01101407	390,404.00				390,404.00						390,404.00				390,404.00

Certified Correct:

Pancito, Myrna
 Budget Officer
 Date: 15/Apr/2019