

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2016

FAR No. 1-B

Department: State Universities and Colleges (SUCs)

Agency: West Visayas State University

Operating Unit: N/A

Organization Code (UACS): 080680000000

Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

No.	Allotments / Sub-Allotments			Funding Source			Allotments					Sub-Allotment to Region/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)		
	A. Allotments Received From																				
	DHM																				
1	RA 10651	2014-12-29	Specific Budgets of National Government Agencies	01102101	31,079,528.00	2,713,660.66			33,793,188.66						31,079,528.00	2,713,660.66			33,793,188.66		
	Sub-total					31,079,528.00	2,713,660.66		33,793,188.66						31,079,528.00	2,713,660.66			33,793,188.66		
	B. Sub-allotments received from Central Office/Regional Office																				
	Total Allotments					31,079,528.00	2,713,660.66		33,793,188.66						31,079,528.00	2,713,660.66			33,793,188.66		
	Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			01102101		31,079,528.00	2,713,660.66		33,793,188.66						31,079,528.00	2,713,660.66			33,793,188.66		

Certified Correct:

NIEVA JEAN G. VALENCIA

BUDGET OFFICER-IV

Date: 09/Oct/2016