

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

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  
Report Status: APPROVED

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																		
	GAA 2016 (RA 10717)	2017-01-17	Specific Budgets of National Government Agencies	01101101		24,639,912.00	297,378.33		24,937,290.33							24,639,912.00	297,378.33		24,937,290.33
	Sub-total																		
	B. Sub-allotments received from																		
	Central Office/Regional Office																		
	Total Allotments																		
			Summary by Funding Source Code:			24,639,912.00	297,378.33		24,937,290.33							24,639,912.00	297,378.33		24,937,290.33
			Specific Budgets of National Government Agencies	01101101		24,639,912.00	297,378.33		24,937,290.33							24,639,912.00	297,378.33		24,937,290.33

Certified Correct:

*BEA*  
NEVA JEAN CALAENCA  
BUDGET OFFICER W

Budget Officer  
Date: 20/Apr/2017