


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

Authorization: 02 - Continuing Appropriation
Report Status: SUBMITTED

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

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)	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					24,639,912.00	297,378.33		24,937,290.33							24,639,912.00	297,378.33		24,937,290.33
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					24,639,912.00	297,378.33		24,937,290.33							24,639,912.00	297,378.33		24,937,290.33
Summary by Funding Source Code:																			
			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:



Budget Officer
Date: 29/Oct/2017