

List of Allotments and Sub-Allotment
As of December 31, 2014

FAR NO. 1B

	Current Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Department: SUCs
Agency/OU: WEST VISAYAS STATE UNIVERSITY
Region/Province/City: REGION VI
Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM ARO/Sub-AR	Fund Source Description	UACS Code	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments	
					PS	MOOE	CO	Total	PS	MOOE	CO	Total		
1	2	3	4		5	6	7	8=(5+6+7)	9	10	11	2=(9+10+11)	13=(8-12)	
A. Allotments received from DBM														
1st Quarter ending March 31, 2014														
1	ABM per RA 10633		Current Year GAA-agency specific budget		369,876,000.00	171,219,000.00		541,095,000.00					541,095,000.00	
2	ABM per RA 10633		Current Year GAA-automatic appropriations		35,138,000.00			35,138,000.00					35,138,000.00	
3	SARO-ABM ROVI-14-0002276	3/7/2014	Current Year GAA-Special Purpose Funds (PGF)		603,490.00			603,490.00					603,490.00	
4	SARO-ABM ROVI-14-0002277	3/10/2014	Current Year GAA-Special Purpose Funds (MPBF)		376,490.00			376,490.00					376,490.00	
5	SARO-ABM ROVI-14-0002278	3/10/2014	Current Year GAA-automatic appropriations		37,032.00			37,032.00					37,032.00	
6	SARO-ABM ROVI-14-0002279	3/7/2014	Current Year GAA-Special Purpose Funds (MPBF)		12,024,680.00			12,024,680.00					12,024,680.00	
7	SARO-ABM ROVI-14-0002280	3/7/2014	Current Year GAA-automatic appropriations		1,175,841.00			1,175,841.00					1,175,841.00	
8	SARO-ROVI-14-0003286	4/2/2014	Current Year GAA-Special Purpose Funds (PGF)		162,672.00			162,672.00					162,672.00	
9	SARO-ROVI-14-0003755	4/4/2014	Current Year GAA-Special Purpose Funds (PGF)		483,643.00			483,643.00					483,643.00	
10	SARO-ROVI-14-0005038	5/5/2014	Current Year GAA-Special Purpose Funds (PGF)		235,856.00			235,856.00					235,856.00	
11	SARO-ROVI-14-0005185	5/7/2014	Current Year GAA-Special Purpose Funds (PGF)		99,943.00			99,943.00					99,943.00	
12	SARO-ROVI-14-0007005	6/9/2014	Current Year GAA-Special Purpose Funds (PGF)		398,638.00			398,638.00					398,638.00	
13	SARO-ROVI-14-0009773	7/23/2014	Current Year GAA-Special Purpose Funds (PGF)		245,206.00			245,206.00					245,206.00	
14	SARO-ROVI-14-0010504	8/1/2014	Current Year GAA-Special Purpose Funds (MPBF)-PBB		12,071,500.00			12,071,500.00					12,071,500.00	
15	SARO-ROVI-14-0010948	8/11/2014	Current Year GAA-agency specific budget			10,000,000.00	5,000,000.00	15,000,000.00					15,000,000.00	
16	SARO-ROVI-14-0010733	8/7/2014	Current Year GAA-Special Purpose Funds (PGF)		335,022.00			335,022.00					335,022.00	
17	SARO-ROVI-14-0011280	8/12/2014	Current Year GAA-Special Purpose Funds (PGF)		199,065.00			199,065.00					199,065.00	
18	SARO-ROVI-14-0012473	8/27/2014	Allocation for Capital Outlays for SUCs				60,132,000.00	60,132,000.00					60,132,000.00	
19	SARO-ROVI-14-0013518	9/8/2014	Current Year GAA-Special Purpose Funds (PGF)		1,670,052.00			1,670,052.00					1,670,052.00	
20	SARO-ROVI-14-0013550	9/8/2014	Current Year GAA-automatic appropriations		1,857,541.00			1,857,541.00					1,857,541.00	
21	SARO-ROVI-14-0013549	9/8/2014	Current Year GAA-Special Purpose Funds (MPBF)		19,220,432.00			19,220,432.00					19,220,432.00	
22	SARO-ROVI-14-0014880	9/26/2014	Current Year GAA-Special Purpose Funds (PGF)		336,930.00			336,930.00					336,930.00	
23	SARO-ROVI-14-0015839	10/14/2014	Current Year GAA-Special Purpose Funds (PGF)		205,301.00			205,301.00					205,301.00	
24	SARO-ROVI-14-0016350	10/22/2014	Current Year GAA-Special Purpose Funds (PGF)		420,387.00			420,387.00					420,387.00	
25	SARO-ROVI-14-0016358	10/22/2014	Current Year GAA-Special Purpose Funds (MPBF)		9,708,786.00			9,708,786.00					9,708,786.00	
26	SARO-ROVI-14-0016356	10/22/2014	Current Year GAA-automatic appropriations		905,347.00			905,347.00					905,347.00	
27	SARO-ROVI-14-0017426	11/5/2014	Current Year GAA-Special Purpose Funds (MPBF)		3,832,502.00			3,832,502.00					3,832,502.00	
28	SARO-ROVI-14-0017427	11/5/2014	Current Year GAA-automatic appropriations		195,869.00			195,869.00					195,869.00	
29	SARO-ROVI-14-0020165	12/5/2014	Current Year GAA-agency specific budget		35,650,000.00	(35,650,000.00)								
30	SARO-ROVI-14-0017426	12/12/2014	Current Year GAA-Special Purpose Funds (PGF)		415,299.00			415,299.00					415,299.00	
31	SARO-ROVI-14-0022168	12/15/2014	Current Year GAA-Special Purpose Funds (MPBF)		5,515,000.00			5,515,000.00					5,515,000.00	
32	SARO-ROVI-14-0023418	12/16/2014	Current Year GAA-Special Purpose Funds (MPBF)		2,424,752.00			2,424,752.00					2,424,752.00	
33	SARO-ROVI-14-0024122	12/18/2014	Current Year GAA-automatic appropriations		222,976.00			222,976.00					222,976.00	
Summary by Funding Source Code														
Agency Specific Budget						405,526,000.00	145,569,000.00	5,000,000.00	556,095,000.00					556,095,000.00
RLIP						39,532,606.00			39,532,606.00				39,532,606.00	
MPBF						65,174,142.00			65,174,142.00				65,174,142.00	
PGF						5,811,504.00			5,811,504.00				5,811,504.00	
Allocation for Capital Outlays for SUCs								60,132,000.00	60,132,000.00				60,132,000.00	
Grand Total						516,044,252.00	145,569,000.00	65,132,000.00	726,745,252.00					726,745,252.00

Certified Correct:

ELISA E. FALCIS
Budget Officer