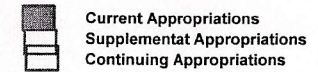


List of Allotments and Sub-Allotment
As of December 31, 2015



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

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Description	UACS Code	Allotments			Total 8=(5+6+7)	Sub-Allotment to Regions/Operating Units				Total Allotments 13=(8-12)
					PS	MOOE	CO		PS	MOOE	CO	Total	
1	2	3	4		5	6	7		9	10	11	12=(9+10+11)	
A. Allotments received from DBM													
1st Quarter ending March 31, 2015													
1	ABM per RA 10651		Current Year GAA-agency specific budget		364,853,000	198,858,000	95,611,000	659,322,000					659,322,000
2	ABM per RA 10651		Current Year GAA-automatic appropriations		34,641,000			34,641,000					34,641,000
3	SARO ROVI-15-0000227	1/22/2014	MPBF		103,051,215			103,051,215					103,051,215
4	SARO ROVI-15-0000228	1/22/2014	Automatic Appropriations		10,340,359			10,340,359					10,340,359
5	SARO ROVI-15-0000814	2/5/2015	MPBF		16,371,000			16,371,000					16,371,000
6	SARO ROVI-15-0000815	2/5/2015	Automatic Appropriations		1,813,000			1,813,000					1,813,000
7	SARO ROVI-15-0002311	2/5/2015	MPBF		3,045,000			3,045,000					3,045,000
8	SARO ROVI-15-0003688	3/25/2015	PGF		1,169,626			1,169,626					1,169,626
9	SARO ROVI-15-0003579	4/20/2015	Automatic Appropriations		4,092,567			4,092,567					4,092,567
10	SARO ROVI-15-0003579	4/20/2015	MPBF		43,094,113			43,094,113					43,094,113
11	SARO ROVI-15-0004604	4/22/2015	Automatic Appropriations		2,083,245			2,083,245					2,083,245
12	SARO ROVI-15-0004604	4/22/2015	MPBF		22,951,453			22,951,453					22,951,453
13	SARO ROVI-15-0005563	5/13/2015	Automatic Appropriations		104,603			104,603					104,603
14	SARO ROVI-15-0005563	5/13/2015	MPBF		1,189,839			1,189,839					1,189,839
15	SARO ROVI-15-0005689	5/18/2015	PGF		319,973			319,973					319,973
16	SARO ROVI-15-0007311	6/10/2015	Automatic Appropriations		283,236			283,236					283,236
17	SARO ROVI-15-0007311	6/10/2015	MPBF		3,213,023			3,213,023					3,213,023
18	SARO ROVI-15-0007507	6/15/2015	PGF		614,811			614,811					614,811
19	SARO ROVI-15-0008104	6/18/2015	MPBF		35,127,172			35,127,172					35,127,172
20	SARO ROVI-15-0008234	6/25/2015	Automatic Appropriations		19,142			19,142					19,142
21	SARO ROVI-15-0008234	6/25/2015	MPBF		208,960			208,960					208,960
22	SARO ROVI-15-0009724	7/13/2015	MPBF		2,138,430			2,138,430					2,138,430
23	SARO ROVI-15-0009725	7/13/2015	Automatic Appropriations		171,314			171,314					171,314
24	SARO ROVI-15-0009731	7/13/2015	PGF		303,912			303,912					303,912
25	SARO ROVI-15-0010987	8/6/2015	PGF		501,266			501,266					501,266
26	SARO ROVI-15-0012912	9/9/2015	MPBF		15,397,050			15,397,050					15,397,050
27	SARO ROVI-15-0012779	9/7/2015	PGF		6,489,669			6,489,669					6,489,669
28	SARO ROVI-15-0012351	9/2/2015	PGF		132,144			132,144					132,144
29	SARO ROVI-15-0012817	9/4/2015	MPBF		1,113,700			1,113,700					1,113,700
30	SARO ROVI-15-0012818	9/4/2015	Automatic Appropriations		115,589			115,589					115,589
31	SARO ROVI-15-0013667	9/23/2015	PGF		73,488			73,488					73,488
Sub-Total													
Total Allotments					675,022,899	198,858,000	95,611,000	969,491,899					969,491,899
Summary by Funding Source Code													
Agency Specific Budget					364,853,000	95,611,000	198,858,000	659,322,000					659,322,000
RLIP					53,664,055			53,664,055					53,664,055
MPBF					246,900,955			246,900,955					246,900,955
PGF					9,604,889			9,604,889					9,604,889
Allocation for Capital Outlays for SUCs													
Grand Total					675,022,899	95,611,000	198,858,000	969,491,899					969,491,899

Certified Correct:

NIEVA JEAN G. VALENCIA
OIC Budget Officer