. Voj

Authorization: 01 - Continuing Appropriations

## LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending December 31, 2016

Department: State Universities and Colleges (SUCs) Agency: West Visayas State University

Operating Unit; N/A

Organization Code (UACS): 0806800000000
Fund Cluster: 01 - Regular Agency Fund
Allotments / Sub-Allotments A. Allotments Received From DBM B. Sub-allotments received from Central Office/Regional Office RA 10651 Number Total Allotments 2014-12-29 Specific Budgets of National Government Agencies Date Summary by Funding Source Code: Specific Budgets of National Government Agencies Description Funding Source 01102101 01102101 UACS Code Š 31,079,528.00 4,601,660.66 31,079,528.00 4,601,660.66 31,079,528.00 4,601,660.66 31,079,528.00 4,601,660.66 MOOE CO KINEX 10=(6+7+8+9) 35,681,188,66 35,681,188.66 35,681,188.66 35,681,188.66 Total Ξ PS MODE CO FINEX Sub-Allotment to Regions/Operating Units 15=(11+12+13+14) Total ğ 31,079,528.00 4,601,660.66 31,079,528.00 4,601,660.66 31,079,528.00[4,601,660.66 11,079,528.00 4,601,660.66 MOOE Total Alletments / Net of Sub-alletments 0 FINEX 19 20=(16+17+18+19) 35,681,188.66 Total 35,681,188.66 35,681,188.60 35,681,188.66

Certified Correct:

AILTATICANO VALENCIA BUDGET OFFICER IV

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