


**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022**

Department: State Universities and Colleges (SUCs)
 Agency: West Visayas State University
 Operating Unit: < not applicable >
 Organization Code (UACS): 08 068 000000
 Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-ROVI-22-0012154	2022-12-15	Specific Budgets of National Government Agencies	102101	0.00	9,548,000.00	0.00	0.00	9,548,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,000.00	0.00	0.00	0.00	9,548,000.00
	Sub-Total				0.00	9,548,000.00	0.00	0.00	9,548,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,000.00	0.00	0.00	0.00	9,548,000.00
B. Balance From GAA/SARO/Sub-Allotment(Prior																				
2	RA 11618	2021-01-12	Specific Budgets of National Government Agencies	102101	0.00	14,984,512.55	0.00	4,888,195.98	19,872,708.53	0.00	0.00	0.00	0.00	0.00	0.00	14,984,512.55	0.00	4,888,195.98	19,872,708.53	
	Sub-Total				0.00	14,984,512.55	0.00	4,888,195.98	19,872,708.53	0.00	0.00	0.00	0.00	0.00	0.00	14,984,512.55	0.00	4,888,195.98	19,872,708.53	
Total Allotments					0.00	24,532,512.55	0.00	4,888,195.98	29,420,708.53	0.00	0.00	0.00	0.00	0.00	0.00	24,532,512.55	0.00	4,888,195.98	29,420,708.53	
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	102101	0.00	24,532,512.55	0.00	4,888,195.98	29,420,708.53	0.00	0.00	0.00	0.00	0.00	0.00	24,532,512.55	0.00	4,888,195.98	29,420,708.53	

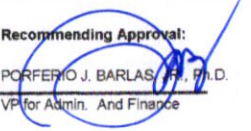
Certified Correct:


 NIEVA JEAN G. VALENCIA
 Budget Officer

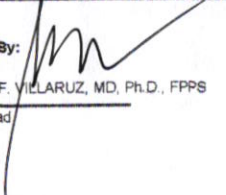
Certified Correct:


 JASMIN VARGAS
 Chief Finance Officer

Recommending Approval:


 PORFERIO J. BARLAS, Ph.D.
 VP for Admin. And Finance

Approved By:


 JOSELITO F. VICLARUZ, MD, Ph.D., FPPS
 Agency Head