

List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2025

Department : State Universities and Colleges (SUCs)  
Agency/Entity : Eastern Visayas State University  
Operating Unit : < not applicable >  
Organization Code (UACS) : 08 075 0000000  
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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 Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA-2025-B00995B	2025-03-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	SARO-ROVIII-25-0007854	2025-03-08	Specific Budgets of National Government Agencies	102101	0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00	143,147,892.00
Sub-Total					0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00	143,147,892.00
Total Allotments					0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00	143,147,892.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies		102101	0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00	143,147,892.00

Prepared by:

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Head, Budget Office  
Date: 2025-04-16 10:30AM

Certified Correct:

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Head, Accounting Office  
Date: 2025-04-16 10:35AM

Recommending Approval:

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OIC-CAO, Finance Services Division  
Date: 2025-04-16 10:42AM

Approved By:

DENNIS C. DE PAZ, PhD  
University President  
Date: 2025-04-16 10:56AM