

**List of Allotments and Sub-Allotments**  
**As at the Quarter Ending December 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

(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)

<input checked="" type="checkbox"/>	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=(8+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per An Order For Release through GAKO per Annex C of NSC No. 59	2025-01-10	Specific Budgets of National Government Agencies	101101	453,535,000.00	43,410,000.00	0.00	27,500,000.00	524,445,000.00	0.00	0.00	0.00	0.00	0.00	453,535,000.00	43,410,000.00	0.00	27,500,000.00	524,445,000.00
2	SARO-ROVIII-25-0000051	2025-01-10	Retirement and Life Insurance Premiums	104102	41,184,000.00	0.00	0.00	0.00	41,184,000.00	0.00	0.00	0.00	0.00	0.00	41,184,000.00	0.00	0.00	0.00	41,184,000.00
3	SARO-ROVIII-25-0000051	2025-01-28	Pension and Gratuity Fund	101407	390,298.00	0.00	0.00	0.00	390,298.00	0.00	0.00	0.00	0.00	0.00	390,298.00	0.00	0.00	0.00	390,298.00
4	SARO-ROVIII-25-0007107	2025-03-03	Miscellaneous Personnel Benefits Fund	101406	42,416,000.00	0.00	0.00	0.00	42,416,000.00	0.00	0.00	0.00	0.00	0.00	42,416,000.00	0.00	0.00	0.00	42,416,000.00
5	SARO-ROVIII-25-0007113	2025-03-03	Retirement and Life Insurance Premiums	104102	4,267,000.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	4,267,000.00
6	SARO-ROVIII-25-0009489	2025-04-11	Pension and Gratuity Fund	101407	698,015.00	0.00	0.00	0.00	698,015.00	0.00	0.00	0.00	0.00	0.00	698,015.00	0.00	0.00	0.00	698,015.00
7	SARO-ROVIII-25-0010639	2025-05-30	Pension and Gratuity Fund	101407	12,532,811.00	0.00	0.00	0.00	12,532,811.00	0.00	0.00	0.00	0.00	0.00	12,532,811.00	0.00	0.00	0.00	12,532,811.00
8	SARO-ROVIII-25-0011224	2025-06-16	Pension and Gratuity Fund	101407	140,011.00	0.00	0.00	0.00	140,011.00	0.00	0.00	0.00	0.00	0.00	140,011.00	0.00	0.00	0.00	140,011.00
9	SARO-ROVIII-25-0011668	2025-07-01	Pension and Gratuity Fund	101407	1,744,325.00	0.00	0.00	0.00	1,744,325.00	0.00	0.00	0.00	0.00	0.00	1,744,325.00	0.00	0.00	0.00	1,744,325.00
10	SARO-ROVIII-25-0011784	2025-07-03	Specific Budgets of National Government Agencies	101101	54,425,183.00	0.00	0.00	0.00	54,425,183.00	0.00	0.00	0.00	0.00	0.00	54,425,183.00	0.00	0.00	0.00	54,425,183.00
11	SARO-ROVIII-25-0011785	2025-07-03	Retirement and Life Insurance Premiums	104102	5,007,819.00	0.00	0.00	0.00	5,007,819.00	0.00	0.00	0.00	0.00	0.00	5,007,819.00	0.00	0.00	0.00	5,007,819.00
12	SARO-ROVIII-25-0012353	2025-07-21	Pension and Gratuity Fund	101407	220,146.00	0.00	0.00	0.00	220,146.00	0.00	0.00	0.00	0.00	0.00	220,146.00	0.00	0.00	0.00	220,146.00
13	SARO-ROVIII-25-0015089	2025-08-29	Specific Budgets of National Government Agencies	101101	0.00	121,783,225.00	0.00	0.00	121,783,225.00	0.00	0.00	0.00	0.00	0.00	121,783,225.00	0.00	0.00	0.00	121,783,225.00
14	SARO-ROVIII-25-0016899	2025-11-20	Pension and Gratuity Fund	101407	1,822,446.00	0.00	0.00	0.00	1,822,446.00	0.00	0.00	0.00	0.00	0.00	1,822,446.00	0.00	0.00	0.00	1,822,446.00
<b>Total Allotments</b>					618,383,054.00	165,193,225.00	0.00	27,500,000.00	811,076,279.00	0.00	0.00	0.00	0.00	0.00	618,383,054.00	165,193,225.00	0.00	27,500,000.00	811,076,279.00
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies																			
Miscellaneous Personnel Benefits Fund																			
Pension and Gratuity Fund																			
Retirement and Life Insurance Premiums																			

Prepared by:

  
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 Date: January 13, 2026 10:48AM

Certified/Correct:

  
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Recommended/Approved By:

  
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 University President  
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