

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Status of Allotment/Obligation and Balances

As of Jun 22, 2021

Maintenance & Other Operating Expenses

PPA	Dept/Center/ Project	Leader	Allotment YEAR 1	Allotment YEAR 2	TOTAL Allotment	Obligation s	RIS	Earmark/ Supplies & JO	PR/RIS NUMBER	Subtotal	Actual Balance Year 1 allotment	TOTAL Actual Balance	Adjusted Balance Year 1	TOTAL Adjusted Balance
	VSU-IP-2021.9	Dr. Marlito M. Bande	1,492,540.00	1,507,460.00	3,000,000.00	167,380.00	12,350.00	206,080.00	RIS# 137 RIS# 139 RIS#154 RIS#153	385,810.00	1,312,810.00	2,620,270.00	1,106,730.00	2,614,190.00