



EXCERPT FROM THE APPROVED MINUTES OF THE
73rd VSU Board of Regents' Meeting
29 MARCH 2016
CHED Central Office
UP Campus, Diliman, Quezon City

PROPOSED UTILIZATION OF 2015
UNAPPROPRIATED COLLECTIONS
OF VSU MAIN CAMPUS

BOR RESOLUTION NO. 7, s. 2016

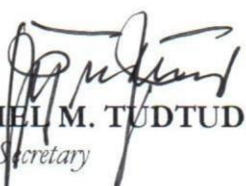
Approving the request for authority to obligate and the use of a portion of unappropriated 2015 collections in the amount of Four Million Pesos (P4 M) to pay the necessary expenses for the repair and maintenance needs of the different facilities of VSU Main Campus, *Subject to* the usual accounting and auditing rules and regulations and the provisions of RA 9184.

<u>Particulars</u>	<u>Amount (P)</u>	
Total Actual Collections	119,508,689.27	
Approved Budget	90,645,000.00	
Balance		28,863,689.27
Less: Fiduciary Funds	14,026,733.17	
Univ. Projects	3,043,682.21	
Income fr. Other Sch. Services	2,019,027.42	
Other School Fees (50%)	978,879.51	20,068,322.31
Unappropriated Collections		8,795,366.96

BOARD ACTION : **APPROVED**

Date : 29 March 2016

Certified True and Correct:


DANIEL M. TUDTUD, JR.
Board Secretary

Cc: OP *4/19/16*
OV/PAF *4/19*
Finance Office *4/19*
Budget *4/19*
Acting *4/19*