

## OFFICE OF THE BOARD SECRETARY

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## EXCERPT FROM THE APPROVED MINUTES OF THE 98th VSU Board of Regents Meeting 19 August 2020

Visayas State University (by Teleconference)

## Utilization of Income for the 1st Semester of SY 2020-2021

The Board passed

## BOR Resolution No. 56, s. 2020

A Resolution Approving the Proposal for the Utilization of the University Income for the 1st Semester of SY 2020-2021 Amounting to Eighty Five Million Nine Hundred Six Thousand Five Hundred Seventy Pesos (Php 85,906,570.00), as recommended by the BOR Finance Committee

Proposed Utilization of Income: (August – December 2020)

Allotment Class	Main	Alangalang	Isabel	Tolosa	Villaba	Total
PS	2,000,000.00	1,000,000.00	316,500.00	660,000.00	209,000.00	4,185,500.00
MOOE	48,988,000.00	6,204,570.00	2,833,800.00	4,560,000.00	2,060,500.00	64,646,870.00
CO	11,312,000.00	2,515,000.00	655,200.00	2,092,000.00	500,000.00	17,074,200.00
Total	62,300,000.00	9,719,570.00	3,805,500.00	7,312,000.00	2,769,500.00	85,906,570.00

**BOARD ACTION: APPROVED** 19 August 2020 Date

Certified True and Correct:

FRANCISCO G. GABUNADA, JR.

University/Board Secretary

Cc:

Finance Office Budget Office Accounting Office Component Campuses