

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending March 31, 2019

Department: State Universities and Colleges (SUCs)
Agency: Southern Luzon State University
Operating Unit: N/A
Organization Code (UACS): 080410000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Parameters, UACB CODE, Available Appropriation, Adjustments, Approved Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes a GRAND TOTAL row at the bottom.

Certified Correct:

Signature of Absulp, Marie Christine
Absulp, Marie Christine
Agency Budget Officer

Date: 12/Apr/2019

Certified Correct:

Signature of Margolame, Sherrylyn
Margolame, Sherrylyn
Agency Chief Accountant

Date:

Recommended By:

Signature of Abeja, Maria Corazon
Abeja, Maria Corazon
Director, FMS

Date: 12/Apr/2019

Approved By:

Signature of Placido, Milo
Placido, Milo
Head of Agency or Authorized Representative

Date: 12/Apr/2019

This report was generated using the Unified Reporting System on 12/04/2019 10:51

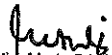
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending March 31, 2019

Department: State Universities and Colleges (SUCs)  
Agency: Southern Luzon State University  
Operating Unit: N/A  
Organization Code (UACS): 000410000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments			Funding Source		Allotments				Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-ROIVA-19-0002512	2019-03-18	Pension and Gratuity Fund	01101407	706,853.00				706,853.00										
	Sub-total				706,853.00				706,853.00										
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				706,853.00				706,853.00										
Summary by Funding Source Code:																			
			Pension and Gratuity Fund	01101407	706,853.00				706,853.00										
															706,853.00				706,853.00

Certified Correct:

  
Absuilo, Marie Christine  
Budget Officer  
Date: 12/Apr/2019

This report was generated using the Unified Reporting System on 13/04/2019 10:54