

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016**

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: 01 - Current Year Appropriations

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	Automatic Appropriations	2016-04-16	Retirement and Life Insurance Premiums	01104102	12,925,000.00				12,925,000.00						12,925,000.00				12,925,000.00
2	RA 10717	2016-04-15	National Government Agencies	01101101	134,234,000.00	97,119,000.00	40,890,000.00		272,243,000.00						134,234,000.00	97,119,000.00	40,890,000.00		272,243,000.00
3	SARO-ROIVA-16-0000729	2016-02-10	Pension and Gratuity Fund	01101407	342,313.00				342,313.00						342,313.00				342,313.00
4	SARO-ROIVA-16-0002086	2016-03-07	Miscellaneous Personnel Benefits Fund	01101408	8,907,000.00				8,907,000.00						8,907,000.00				8,907,000.00
5	SARO-ROIVA-16-0002087	2016-03-07	Retirement and Life Insurance Premiums	01104102	983,000.00				983,000.00						983,000.00				983,000.00
6	SARO-ROIVA-16-0006530	2016-03-18	Pension and Gratuity Fund	01101407	123,725.00				123,725.00						123,725.00				123,725.00
7	SARO-ROIVA-16-0012598	2016-05-05	Miscellaneous Personnel Benefits Fund	01101406	9,753,499.00				9,753,499.00						9,753,499.00				9,753,499.00
8	SARO-ROIVA-16-0015040	2016-05-12	Miscellaneous Personnel Benefits Fund	01101406	3,943,000.00				3,943,000.00						3,943,000.00				3,943,000.00
9	SARO-ROIVA-16-0016030	2016-05-17	Pension and Gratuity Fund	01101407	95,071.00				95,071.00						95,071.00				95,071.00
10	SARO-ROIVA-16-0020718	2016-07-20	National Government Agencies	01101101		2,000,000.00	39,316,000.00		41,316,000.00							2,000,000.00	39,316,000.00		41,316,000.00
11	SARO-ROIVA-16-0026785	2016-08-20	Pension and Gratuity Fund	01101407	1,078,018.00				1,078,018.00						1,078,018.00				1,078,018.00
12	SARO-ROIVA-16-0028969	2016-10-18	National Government Agencies	01101101	472,928.00				472,928.00						472,928.00				472,928.00
13	SARO-ROIVA-16-0029122	2016-10-20	Pension and Gratuity Fund	01101407	57,188.00				57,188.00						57,188.00				57,188.00
14	SARO-ROIVA-16-0030320	2016-11-04	National Government Agencies	01101101		9,692,000.00			9,692,000.00							9,692,000.00			9,692,000.00
15	SARO-ROIVA-16-0030881	2016-11-10	Pension and Gratuity Fund	01101407	136,559.00				136,559.00						136,559.00				136,559.00
16	SARO-ROIVA-16-0031541	2016-11-15	Pension and Gratuity Fund	01101407	145,115.00				145,115.00						145,115.00				145,115.00

