


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

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
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
	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	GAA FY 2017	2017-01-18	Specific Budgets of National Government Agencies	01101101	164,707,000.00	100,986,000.00	54,949,000.00		320,642,000.00						164,707,000.00	100,986,000.00	54,949,000.00		320,642,000.00
2	GARO FY 2017	2017-01-18	Retirement and Life Insurance Premiums	01104102	15,121,000.00				15,121,000.00						15,121,000.00				15,121,000.00
3	SARO-ROIVA-17-0001338	2017-02-13	Pension and Gratuity Fund	01101407	1,932,196.00				1,932,196.00						1,932,196.00				1,932,196.00
Sub-total					181,760,196.00	100,986,000.00	54,949,000.00		337,695,196.00						181,760,196.00	100,986,000.00	54,949,000.00		337,695,196.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					181,760,196.00	100,986,000.00	54,949,000.00		337,695,196.00						181,760,196.00	100,986,000.00	54,949,000.00		337,695,196.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	164,707,000.00	100,986,000.00	54,949,000.00		320,642,000.00						164,707,000.00	100,986,000.00	54,949,000.00		320,642,000.00
			Pension and Gratuity Fund	01101407	1,932,196.00				1,932,196.00						1,932,196.00				1,932,196.00
			Retirement and Life Insurance Premiums	01104102	15,121,000.00				15,121,000.00						15,121,000.00				15,121,000.00

Certified Correct:


Absulio, Marie Cristine
Budget Officer
Date: 28/Apr/2017