

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

Department : State Universities and Colleges (SUAC)
 Agency/Entity : Southern Luzon State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 041 0000000
 Fund Cluster : 01 Regular Agency Fund

(e.g. UACS Fund Cluster 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CONTINUOUS										Total Appropriations of Sub-Allotments					
					PS	MOOE	FR-EX	CO	Sub-Total	PS	MOOE	FR-EX	CO	TOTAL	PS	MOOE	FR-EX	CO	TOTAL	
A. Allotments received from DBM																				
1	COMPLEMENTARY RELEASE PER ANNUAL AND A-1 OF AEC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	215,169,200.00	62,942,200.00	0.00	0.00	0.00	0.00	338,644,000.00	0.00	0.00	0.00	0.00	215,169,200.00	62,942,200.00	0.00	0.00	338,644,000.00
2	COMPLEMENTARY RELEASE THROUGH CONTRACT	2021-01-13	Retirement and Life Insurance Premiums	104102	19,999,000.00	0.00	0.00	0.00	19,999,000.00	0.00	19,999,000.00	0.00	0.00	0.00	19,999,000.00	0.00	0.00	0.00	0.00	19,999,000.00
3	SAVING PLAN (2019-2020)	2021-01-13	Interdepartmental Personnel Benefits Fund	104405	6,891,527.00	0.00	0.00	0.00	6,891,527.00	0.00	6,891,527.00	0.00	0.00	0.00	6,891,527.00	0.00	0.00	0.00	0.00	6,891,527.00
	Sub-Total				242,079,627.00	62,942,200.00	0.00	0.00	0.00	354,921,354.00	0.00	0.00	0.00	0.00	242,079,627.00	62,942,200.00	0.00	0.00	354,921,354.00	
	Total Allotments				242,079,627.00	62,942,200.00	0.00	0.00	0.00	354,921,354.00	0.00	0.00	0.00	0.00	242,079,627.00	62,942,200.00	0.00	0.00	354,921,354.00	

Certified Correct:

 MARIA CRISTINE DABASULIO
 Budget Officer
 Date: 27/07/2021

Certified Correct:

 ERWIN VILAVERDE CPA DSA
 Accountant III
 Date: 27/07/2021

Recommending Approval:

 FREDERIC MILLIA DT
 Vice-Secretary for Admin and Finance
 Date: 28/07/2021

Approved:

 DORACIE B. ZOLFTAN
 University President
 Date: 28/07/2021