

**List of Allotments and Sub-Allotments**  
As of the Quarter Ending **June 30, 2014**

FAR No.1-B

Department : State Universities and Colleges  
Agency : **SOUTHERN LUZON STATE UNIVERSITY**  
Operating Unit :  
Organization Code (UACS) : 041  
Funding Source Code : 101

|  |   |                             |
|--|---|-----------------------------|
|  | / | Current Year Appropriations |
|  |   | Continuing Appropriations   |
|  |   | Supplemental Appropriations |

| No.   | Allotments / Sub-Allotments                             |                | Funding Source         |           | Allotments/Sub-Allotments received from CDs / Rcs |             |    |             | Sub-Allotment to Regions/Operating Units |      |    |         | Total Allotments/Net of Sub-allotments |             |    |             |
|---|---|----------------|------------------------|-----------|---|-------------|----|-------------|--|------|----|---------|--|-------------|----|-------------|
|   | Number  | Date           | Description            | UACS Code | PS  | MOOE        | CO | Total       | PS                                       | MOOE | CO | Total   | PS                                     | MOOE        | CO | Total       |
| <b>A. Allotments received from DBM</b>                                |   |                |                        |           |   |             |    |             |  |      |    |         |  |             |    |             |
| 1   | Comprehensive Release per Annex A<br>A-1 of NBC No. 551 | 2 - Jan - 14   | Agency Specific Budget | 1 01 101  | 122,710,000                                       | 102,275,000 |    | 224,985,000 |  |      |    |         | 122,710,000                            | 102,275,000 |    | 224,985,000 |
| 2   | GARO No. 2014 - 1 (RLIP)                                | 2 - Jan - 14   | RLIP                   | 1 04 102  | 11,836,000  |             |    | 11,836,000  |  |      |    |         | 11,836,000                             |             |    | 11,836,000  |
| 3   | SARO-ROIVA-14-0002704 (PGF)                             | 14 - Mar - 14  | TLB                    | 1 01 407  |   |             |    |             | 425,814                                  |      |    | 425,814 | 425,814                                |             |    | 425,814     |
| 4   | SARO-ROIVA-14-0005222 (PGF)                             | 7 - May - 14   | TLB                    | 1 01 407  |   |             |    |             | 261,922                                  |      |    | 261,922 | 261,922                                |             |    | 261,922     |
| 5   | SARO-ROIVA-14-0007920 (PGF)                             | 17 - June - 14 | TLB                    | 1 01 407  |   |             |    |             | 116,783                                  |      |    | 116,783 | 116,783                                |             |    | 116,783     |
|   | Sub-total   |                |                        |           | 134,546,000                                       | 102,275,000 | -  | 236,821,000 | 804,519                                  |      |    | 804,519 | 135,350,519                            | 102,275,000 |    | 237,625,519 |
| <b>B. Sub-allotments received from Central Office/Regional Office</b> |   |                |                        |           |   |             |    |             |  |      |    |         |  |             |    |             |
| 1   |   |                |                        |           |   |             |    |             |  |      |    |         |  |             |    |             |
| 2   |   |                |                        |           |   |             |    |             |  |      |    |         |  |             |    |             |
| 3   |   |                |                        |           |   | NONE        |    |             |  |      |    |         |  |             |    |             |
|   | Sub-total   |                |                        |           |   |             |    |             |  |      |    |         |  |             |    |             |
|   | Total Allotments  |                |                        |           | 134,546,000                                       | 102,275,000 | -  | 236,821,000 | 804,519                                  |      |    | 804,519 | 135,350,519                            | 102,275,000 |    | 237,625,519 |

| Summary by Funding Source Code: | PS          | MOOE        | CO | Total       | PS      | MOOE | CO | Total   | PS          | MOOE        | CO | Total       |
|---------------------------------|-------------|-------------|----|-------------|---------|------|----|---------|-------------|-------------|----|-------------|
| Agency Specific Budget          | 122,710,000 | 102,275,000 | -  | 224,985,000 | -       | -    | -  | -       | 122,710,000 | 102,275,000 | -  | 224,985,000 |
| RLIP                            | 11,836,000  |             |    | 11,836,000  |         |      |    |         | 11,836,000  |             |    | 11,836,000  |
| SPF (Terminal Leave Benefits)   |             |             |    |             | 804,519 |      |    | 804,519 | 804,519     |             |    | 804,519     |

Certified Correct :

  
**MARIA CRISTINE D. ABSULIO**  
Budget Officer