

List of Allotments and Sub-Allotments
As of the Quarter Ending September 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				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
A. Allotments received from DBM																
1	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
4	SARO-ROIVA-14-0005222 (PGF)	7 - May - 14	TLB	1 01 407					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
6	SARO-ROIVA-14-0009557 (PGF)	15 - July - 14	TLB	1 01 407					450,738			450,738				450,738
7	SARO-ROIVA-14-0009721 (PGF)	21 - July - 14	TLB	1 01 407					45,780			45,780				45,780
8	SARO-ROIVA-14-0009974 (FY 2014 CO)	24 - July - 14	CO	1 01 409							32,612,000	32,612,000				32,612,000
9	SARO-ROIVA-14-0013300 (FY 2013 PBB)	04 - Sep - 14	PBB	1 01 406											32,612,000	32,612,000
	Sub-total				134,546,000	102,275,000	-	236,821,000	4,268,537	-	32,612,000	36,880,537	138,814,537	102,275,000	32,612,000	273,701,537
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-total															
	Total Allotments				134,546,000	102,275,000	-	236,821,000	4,268,537	-	32,612,000	36,880,537	138,814,537	102,275,000	32,612,000	273,701,537

Summary by Funding Source Code:																
	Agency Specific Budget				122,710,000	102,275,000	-	224,985,000								
	RLIP				11,836,000			11,836,000			32,612,000	32,612,000	122,710,000	102,275,000	32,612,000	257,597,000
	SPF								4,268,537			4,268,537	4,268,537			11,836,000
																4,268,537

Certified Correct :


MARIA CRISTINE D. ABSULIO
Budget Officer