

**List of Allotments and Sub-Allotments**  
As of the Quarter Ending **December 31, 2014**

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 / Ros				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 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
6	SARO-ROIVA-14-0009557 (PGF)		15 - July - 14	TLB	1 01 407					450,738		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			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					2,967,500		2,967,500		2,967,500			2,967,500
10	SARO-ROIVA-14-0016726 (Filing-up of Authorized Position)		10 - Oct - 14	Filing-up	1 01 406					1,923,000		1,923,000		1,923,000			1,923,000
11	SARO-ROIVA-14-0016404 (PGF)		23 - Oct - 14	TLB	1 01 407					195,184		195,184		195,184			195,184
12	SARO-ROIVA-14-0016727 (RLIP-Filing-up of Authorized Pos)		24 - Oct - 14	RLIP	1 04 102					177,000		177,000		177,000			177,000
13	SARO-ROIVA-14-0018984 (PGF)		11 - Nov - 14	TLB	1 01 407					522,621		522,621		522,621			522,621
14	SARO-ROIVA-14-0023276 (PEI)		16 - Dec - 14	PEI	1 01 406					1,745,000		1,745,000		1,745,000			1,745,000
<b>Sub-total</b>						134,546,000	102,275,000	-	236,821,000	8,831,342	-	32,612,000	41,443,342	143,377,342	102,275,000	32,612,000	278,264,342
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2							NONE										
3																	
<b>Sub-total</b>																	
<b>Total Allotments</b>						134,546,000	102,275,000	-	236,821,000	8,831,342	-	32,612,000	41,443,342	143,377,342	102,275,000	32,612,000	278,264,342

Summary by Funding Source Code:																	
Agency Specific Budget	122,710,000	102,275,000	-	224,985,000								32,612,000	32,612,000	122,710,000	102,275,000	32,612,000	257,597,000
RLIP	11,836,000			11,836,000				177,000					177,000	12,013,000	-	-	12,013,000
SPF								8,654,342					8,654,342	8,654,342	-	-	8,654,342

Certified Correct :

*Maria Cristine O. Abbulo*  
**MARIA CRISTINE O. ABBULO**  
Budget Officer