

**List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2015**

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 / 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
A. Allotments received from DBM																
1	REGULAR APPROPRIATION RA # 10633 General Appropriations Act	Jan 2, 2015	Agency Specific Budget	1 01 101	126,464,000	111,662,000	55,980,000	294,106,000					126,464,000	111,662,000	55,980,000	294,106,000
2	GARO No. 2014 - 1 (RLIP)	Jan 2, 2015	RLIP	1 04 102	12,196,000			12,196,000								
3	SARO-ROIVA-15-0000983 (PGF)	Feb 10, 2015	TLB	1 01 407					261,520			261,520	12,196,000			12,196,000
4	SARO-ROIVA-15-003760 (NBC 461 Differentials)	Mar 27, 2015	NBC 461 Differentials	01 1 01 406					9,044,998			9,044,998	261,520			261,520
5	SARO-ROIVA-15-003761 (RLIP - NBC 461 Differentials)	Mar 27, 2015	RLIP Differentials NBC 461	01 1 04 102									9,044,998			9,044,998
6	SARO-ROIVA-15-0003982 (PGF)	Apr 01, 2015	TLB	01 1 01 407					995,756			995,756				995,756
7	SARO-ROIVA-15-0005688 (MPBF)	May 12, 2015	PBB	01 1 01 406					1,154,472			1,154,472				1,154,472
8	SARO-ROIVA-15-0007157 (MPBF)	Jun 04, 2015	PEI	01 1 01 406					4,006,500			4,006,500				4,006,500
9	SARO-ROIVA-15-0009561 (PGF)	Jul 10, 2015	TLB	01 1 01 407					8,975,927			8,975,927				8,975,927
10	SARO-ROIVA-15-0018756 (PGF)	Nov 10, 2015	TLB	01 1 01 407					113,372			113,372				113,372
PRIOR YEAR'S ALLOTMENT																
	Capital Outlay - Continuing Appropriation		CO	1 01 409				25,778,582				25,778,582				25,778,582
	Building (Science & Technology)							16,195,582				16,195,582			25,778,582	25,778,582
	Technical & Scientific Equipment							9,673,000				9,673,000				
	Sub-total							138,660,000				138,660,000				138,660,000
B. Sub-allotments received from																
	Control Office/Regional Office															
1																
2																
3																
	Sub-total															
	Total Allotments															
					138,660,000	111,662,000	81,758,582	332,680,582	24,674,474			24,674,474	163,334,474	111,662,000	81,758,582	356,756,056

Summary by Funding Source Code:	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
Agency Specific Budget	126,464,000	111,662,000	55,980,000	294,106,000	-	-	-	-	126,464,000	111,662,000	55,980,000	294,106,000
RLIP	12,196,000			12,196,000	995,756			13,191,756				13,191,756
SPF					23,678,718			23,678,718				23,678,718
Continuing Appropriation			25,778,582	25,778,582							25,778,582	25,778,582

Certified Correct:

Maria Cristine D. Absulio
 MARIA CRISTINE D. ABSULIO
 Budget Officer