

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**As of the Quarter Ending March 31, 2016**

**Department: State Universities and Colleges (SUCs)**  
**Agency: Southern Luzon State University**  
**Operating Unit: N/A**  
**Organization Code (UACS): 08041000000**  
**Fund Cluster: 01 - Regular Agency Fund**

**Authorization: Current Year Appropriations**

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18)
<b>A. Allotments Received From DBM</b>																			
1	Automatic Appropriations	2016-04-16	Retirement and Life Insurance Premiums	01104102	12,925,000.00				12,925,000.00						12,925,000.00				12,925,000.00
2	RA 10717	2016-04-16	Specific Budgets of National Government Agencies	01101101	144,100,000.00	115,005,000.00	80,206,000.00		339,311,000.00						144,100,000.00	115,005,000.00	80,206,000.00		339,311,000.00
3	SARO-ROIVA-16-0000729	2016-02-10	Pension and Gratuity Fund	01101407	342,313.00				342,313.00						342,313.00				342,313.00
4	SARO-ROIVA-16-0002086	2016-03-07	Miscellaneous Personnel Benefits Fund	01101406	8,907,000.00				8,907,000.00						8,907,000.00				8,907,000.00
5	SARO-ROIVA-16-0002087	2016-03-07	Retirement and Life Insurance Premiums	01104102	983,000.00				983,000.00						983,000.00				983,000.00
6	SARO-ROIVA-16-0006530	2016-03-18	Pension and Gratuity Fund	01101407	123,725.00				123,725.00						123,725.00				123,725.00
<b>Sub-total</b>					<b>167,381,038.00</b>	<b>115,005,000.00</b>	<b>80,206,000.00</b>		<b>362,592,038.00</b>						<b>167,381,038.00</b>	<b>115,005,000.00</b>	<b>80,206,000.00</b>		<b>362,592,038.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
<b>Total Allotments</b>					<b>167,381,038.00</b>	<b>115,005,000.00</b>	<b>80,206,000.00</b>		<b>362,592,038.00</b>						<b>167,381,038.00</b>	<b>115,005,000.00</b>	<b>80,206,000.00</b>		<b>362,592,038.00</b>
<b>Summary by Funding Source Code:</b>																			
			Miscellaneous Personnel Benefits Fund	01101406	8,907,000.00				8,907,000.00						8,907,000.00				8,907,000.00
			Specific Budgets of National Government Agencies	01101101	144,100,000.00	115,005,000.00	80,206,000.00		339,311,000.00						144,100,000.00	115,005,000.00	80,206,000.00		339,311,000.00
			Pension and Gratuity Fund	01101407	466,038.00				466,038.00						466,038.00				466,038.00

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	Retirement and Life Insurance Premiums	01104102	13,908,000.00			13,908,000.00						13,908,000.00
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Certified Correct:

MARIA CRISTINE D. ABSALID  
Budget Officer

Date: