


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2018

Department: State Universities and Colleges (SUCs)  
Agency: Southern Luzon State University  
Operating Unit: N/A  
Organization Code (UACS): 05041000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

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
	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+19)
<b>A. Allotments Received From DBM</b>																			
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	212,156,000.00	63,719,000.00	34,624,000.00		310,499,000.00						212,156,000.00	63,719,000.00	34,624,000.00		310,499,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	18,114,000.00				18,114,000.00						18,114,000.00				18,114,000.00
	Sub-total				230,270,000.00	63,719,000.00	34,624,000.00		328,613,000.00						230,270,000.00	63,719,000.00	34,624,000.00		328,613,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	Total Allotments				230,270,000.00	63,719,000.00	34,624,000.00		328,613,000.00						230,270,000.00	63,719,000.00	34,624,000.00		328,613,000.00
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	01101101	212,156,000.00	63,719,000.00	34,624,000.00		310,499,000.00						212,156,000.00	63,719,000.00	34,624,000.00		310,499,000.00
			Retirement and Life Insurance Premiums	01104102	18,114,000.00				18,114,000.00						18,114,000.00				18,114,000.00

Certified Correct:

  
Absilio Marie Christine  
Budget Officer  
Date: 13/Apr/2018

This report was generated using the Unified Reporting System on 18/04/2018 10:17