

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2018


FAR No. 1-B

Department: State Universities and Colleges (SUCs)  
Agency: Southern Luzon State University  
Operating Unit: NA  
Organization Code (UACS): 080416000000  
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
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+19)
A. Allotments Received From DEM																			
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies -	01101101	195,972,000.00	63,519,000.00	24,624,000.00		284,115,000.00						195,972,000.00	63,519,000.00	24,624,000.00		284,115,000.00
2	GARO No. 2018-1	2018-01-19	Retirement and Life Insurance Premiums	01104102	18,114,000.00				18,114,000.00						18,114,000.00				18,114,000.00
3	SARO-ROVA-18-000812D	2018-04-05	Miscellaneous Personnel Benefits Fund	01101406	381,000.00				381,000.00						381,000.00				381,000.00
4	SARO-ROVA-18-000863	2018-04-25	Pension and Gratuity Fund	01101407	162,785.00				162,785.00						162,785.00				162,785.00
Sub-total					214,629,785.00	63,519,000.00	24,624,000.00		302,772,785.00						214,629,785.00	63,519,000.00	24,624,000.00		302,772,785.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					214,629,785.00	63,519,000.00	24,624,000.00		302,772,785.00						214,629,785.00	63,519,000.00	24,624,000.00		302,772,785.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	381,000.00				381,000.00						381,000.00				381,000.00
			Specific Budgets of National Government Agencies	01101101	195,972,000.00	63,519,000.00	24,624,000.00		284,115,000.00						195,972,000.00	63,519,000.00	24,624,000.00		284,115,000.00
			Pension and Gratuity Fund	01101407	162,785.00				162,785.00						162,785.00				162,785.00
			Retirement and Life Insurance Premiums	01104102	18,114,000.00				18,114,000.00						18,114,000.00				18,114,000.00

Certified Correct:

  
Absullo, Maria Cristina  
Budget Officer  
Date: 14/Jul/2018

*This report was generated using the Unified Reporting System on 14/07/2018 18:02*