

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2019

Department: State Universities and Colleges (SUCs)
Agency: Southern Luzon State University
Operating Unit: < not applicable >
Organization Code: 08 041 0000000
Fund Cluster: 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01 Regular Agency Fund, 02 Special Account/Project Fund, 03 Special Account/Project Fund, 04 Special Account/Project Fund, 05 Special Account/Project Fund, 06 Special Account/Project Fund, 07 Special Account/Project Fund, 08 Special Account/Project Fund, 09 Special Account/Project Fund, 10 Special Account/Project Fund)

No	Item Number	Date	Description	UACS Code	PS	Allotments to ROA/CDA				Sub-Allotments to ROA/CDA				TOTAL	Total Allotments/Commitment of Sub-Allotments							
						MODE	FLIC	CO	Sub-Total	MODE	FLIC	CO	TOTAL		PS	MODE	FLIC	CO	TOTAL			
1	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	464,887.91630	34,656,463.00	0.00	0.00	34,691,119.00	0.00	0.00	0.00	34,691,119.00	15,000,000.00	17,500,000.00	18,500,000.00	51,000,000.00	0.00	0.00	0.00	23,500,000.00	
2	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191102	20,919,000.00	20,919,000.00	0.00	0.00	20,919,000.00	0.00	0.00	0.00	20,919,000.00	20,919,000.00	0.00	0.00	0.00	20,919,000.00	0.00	0.00	0.00	20,919,000.00
3	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	33,523,946.03	7,219,502.00	0.00	0.00	7,219,502.00	0.00	0.00	0.00	7,219,502.00	0.00	0.00	0.00	7,219,502.00	0.00	0.00	0.00	7,219,502.00	
6	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	706,638.00	0.00	0.00	0.00	706,638.00	0.00	0.00	0.00	706,638.00	0.00	0.00	0.00	706,638.00	0.00	0.00	0.00	706,638.00	
7	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	666,566.00	0.00	0.00	0.00	666,566.00	0.00	0.00	0.00	666,566.00	0.00	0.00	0.00	666,566.00	0.00	0.00	0.00	666,566.00	
8	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	242,172.00	0.00	0.00	0.00	242,172.00	0.00	0.00	0.00	242,172.00	0.00	0.00	0.00	242,172.00	0.00	0.00	0.00	242,172.00	
9	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	2,653,288.00	0.00	0.00	0.00	2,653,288.00	0.00	0.00	0.00	2,653,288.00	0.00	0.00	0.00	2,653,288.00	0.00	0.00	0.00	2,653,288.00	
10	CONFERENCE TRAVEL PER ANNUM 1.00	03/2019	Special Budget of Student Government Agencies	191101	77,218.00	0.00	0.00	0.00	77,218.00	0.00	0.00	0.00	77,218.00	0.00	0.00	0.00	77,218.00	0.00	0.00	0.00	77,218.00	
Total Allotments					232,607,244.00	61,748,000.00	0.00	0.00	61,748,000.00	0.00	0.00	0.00	61,748,000.00	0.00	0.00	0.00	61,748,000.00	0.00	0.00	0.00	61,748,000.00	

Certified Correct:
ABSULLIO MARIA CRISTINE DAYA
Budget Officer
Date: 2019-10-24 14:43:14.0

Recommending Approval:
ABRID, MARIAN ANTON BUN
DIRECTOR, FMS
Approved By:
MINISTER, OFFICE OF THE CHIEF EXECUTIVE OFFICER
Date: _____