

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

In:q, UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Project Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS  
 As at the quarter ending December 31, 2019

X  
 Current Year Appropriations  
 Supplemental Appropriations  
 Considered by Appropriations

No.	Number	Date	Description	Funding Source				Allotments/Sub-allotments received from COMPTON/US										Sub-allotments by projects										Total Allotments/Sub-allotments									
				UACS Code	PS	WOOE	FIEZ	CO	Sub-TOTL	PS	WOOE	FIEZ	CO	TOTAL	PS	WOOE	FIEZ	CO	TOTAL	PS	WOOE	FIEZ	CO	TOTAL													
1	00000000-00000000	05/03/2018	Specific Budget of National Government Agencies	101101	16489776.00	34,162,620.00	0.00	0.00	0.00	203,156,474.00	0.00	0.00	0.00	0.00	180	144,927,010.00	17,177,123.00	16,113,113.00	19,119,114.00	0.00	203,156,474.00	17,177,123.00	16,113,113.00	19,119,114.00	0.00												
2	00000000-00000000	05/03/2018	Specific Budget of National Government Agencies	104102	26,310,000.00	0.00	0.00	0.00	26,310,000.00	0.00	0.00	0.00	0.00	180	26,310,000.00	0.00	0.00	0.00	0.00	26,310,000.00	0.00	0.00	0.00	0.00													
3	00000000-00000000	06/26/2018	Specific Budget of National Government Agencies	104101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
4	00000000-00000000	05/26/2018	Retirement and Life Insurance Purchase	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
5	00000000-00000000	05/26/2018	Specific Budget of National Government Agencies	101101	64,539,840.00	17,578,542.00	0.00	0.00	82,118,382.00	0.00	0.00	0.00	0.00	180	82,118,382.00	17,578,542.00	0.00	0.00	0.00	99,696,924.00	17,578,542.00	0.00	0.00	0.00													
6	00000000-00000000	06/26/2018	Pension and Gratuity Fund	104007	708,423.00	0.00	0.00	0.00	708,423.00	0.00	0.00	0.00	0.00	180	708,423.00	0.00	0.00	0.00	0.00	708,423.00	0.00	0.00	0.00	0.00													
7	00000000-00000000	05/26/2018	Pension and Gratuity Fund	104007	465,546.00	0.00	0.00	0.00	465,546.00	0.00	0.00	0.00	0.00	180	465,546.00	0.00	0.00	0.00	0.00	465,546.00	0.00	0.00	0.00	0.00													
8	00000000-00000000	06/26/2018	Pension and Gratuity Fund	104007	2,624,726.00	0.00	0.00	0.00	2,624,726.00	0.00	0.00	0.00	0.00	180	2,624,726.00	0.00	0.00	0.00	0.00	2,624,726.00	0.00	0.00	0.00	0.00													
9	00000000-00000000	05/26/2018	Pension and Gratuity Fund	104007	2,453,286.00	0.00	0.00	0.00	2,453,286.00	0.00	0.00	0.00	0.00	180	2,453,286.00	0.00	0.00	0.00	0.00	2,453,286.00	0.00	0.00	0.00	0.00													
10	00000000-00000000	05/26/2018	Pension and Gratuity Fund	104007	19,447.00	0.00	0.00	0.00	19,447.00	0.00	0.00	0.00	0.00	180	19,447.00	0.00	0.00	0.00	0.00	19,447.00	0.00	0.00	0.00	0.00													
11	00000000-00000000	11/22/2018	Specific Budget of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	153,000,000.00	0.00	0.00	0.00	180	153,000,000.00	0.00	0.00	0.00	0.00	153,000,000.00	0.00	0.00	0.00	0.00													
12	00000000-00000000	12/02/2018	Specific Budget of National Government Agencies	101101	18,145.00	2,824,000.00	0.00	0.00	2,842,145.00	0.00	0.00	0.00	0.00	180	2,842,145.00	0.00	0.00	0.00	0.00	2,842,145.00	0.00	0.00	0.00	0.00													
13	00000000-00000000	12/02/2018	Specific Budget of National Government Agencies	101101	18,145.00	2,824,000.00	0.00	0.00	2,842,145.00	0.00	0.00	0.00	0.00	180	2,842,145.00	0.00	0.00	0.00	0.00	2,842,145.00	0.00	0.00	0.00	0.00													
Total Allotments					259,231,244.00	47,922,860.00	0.00	0.00	153,000,000.00	46,842,444.00	0.00	0.00	0.00	180	259,231,244.00	47,922,860.00	0.00	0.00	0.00	153,000,000.00	46,842,444.00	0.00	0.00	0.00													

Certified Correct:  
**ABRILIE MARINA KRISTINE PAVIA**  
 Budget Officer  
 Date: 2020-01-30

Recommending Approval:  
**ABRILIE MARINA KRISTINE PAVIA**  
 Director of Financial Management Services (FMS) or  
 Date: 2020-01-30

Approved By:  
**ANANITES DORACIE SOLITA**  
 Agency/Entity Head or Authorized Representative  
 Date: 2020-01-30