



List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022


Department : State Universities and Colleges (SUCs)
 Agency/Entity : Southern Luzon State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 041 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU						Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	210,934,000.00	60,942,000.00	0.00	5,000,000.00	276,876,000.00	0.00	0.00	0.00	0.00	0.00	210,934,000.00	60,942,000.00	0.00	5,000,000.00	276,876,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	19,534,000.00	0.00	0.00	0.00	19,534,000.00	0.00	0.00	0.00	0.00	0.00	19,534,000.00	0.00	0.00	0.00	0.00
	Sub-Total				230,468,000.00	60,942,000.00	0.00	5,000,000.00	296,410,000.00	0.00	0.00	0.00	0.00	0.00	230,468,000.00	60,942,000.00	0.00	5,000,000.00	296,410,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
	Total Allotments				230,468,000.00	60,942,000.00	0.00	5,000,000.00	296,410,000.00	0.00	0.00	0.00	0.00	0.00	230,468,000.00	60,942,000.00	0.00	5,000,000.00	296,410,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	210,934,000.00	60,942,000.00	0.00	5,000,000.00	276,876,000.00	0.00	0.00	0.00	0.00	0.00	210,934,000.00	60,942,000.00	0.00	5,000,000.00	276,876,000.00
	Retirement and Life Insurance Premiums			104102	19,534,000.00	0.00	0.00	0.00	19,534,000.00	0.00	0.00	0.00	0.00	0.00	19,534,000.00	0.00	0.00	0.00	0.00

Certified Correct:

 MARIA CRISTINE D. ABSULIO
 Budget Officer
 Date: 2022-04-26 16:41:00

Certified Correct:

 ERWIN D. VILLAVARDE, CPA, DBA
 Accountant III
 Date: 2022-04-26 16:41:00

Recommending Approval:

 FREDERICK T. VILLA, D.T.
 Vice President for Admin and Finance
 Date: 2022-04-27 09:15:37

Approved By:

 DORACIE B. ZOLETA-NANTES, PH.D
 University President
 Date: 2022-04-27 16:23:55