

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2024

Department : State Universities and Colleges (SUCs)
Agency/Entity : Southern Luzon State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 041 000000
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)

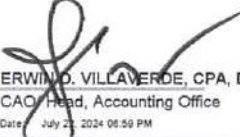
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CQ/ROs/OU					Sub-Allotments to ROs/OU				Total Allotments/Net of Sub-allotments				
	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=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA-2024-501272B	2024-01-30	Specific Budgets of National Government Agencies	102101	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
2	SARO-RO/VA-24-0000158	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	28,843,450.00	0.00	0.00	28,843,450.00	0.00	0.00	0.00	0.00	0.00	0.00	28,843,450.00	0.00	0.00	28,843,450.00
3	SARO-RO/VA-24-0001152	2024-03-14	Specific Budgets of National Government Agencies	102101	0.00	1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	1,300,000.00
	Sub-Total				0.00	28,143,450.00	0.00	0.00	28,143,450.00	0.00	0.00	0.00	0.00	0.00	0.00	28,143,450.00	0.00	0.00	28,143,450.00
B. Balance From GAA/SARO/Sub-Allotment																			
4	GAA FY 2023 RA 11639	2023-01-02	Specific Budgets of National Government Agencies	102101	0.00	464,408.08	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	464,408.08	0.00	1,762,137.24	2,226,545.30
	Sub-Total				0.00	464,408.08	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	464,408.08	0.00	1,762,137.24	2,226,545.30
Total Allotments					0.00	28,607,858.08	0.00	1,762,137.24	30,369,995.30	0.00	0.00	0.00	0.00	0.00	0.00	28,607,858.08	0.00	1,762,137.24	30,369,995.30
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	28,607,858.08	0.00	1,762,137.24	30,369,995.30	0.00	0.00	0.00	0.00	0.00	0.00	28,607,858.08	0.00	1,762,137.24	30,369,995.30

Certified Correct:


EMMA O. REYES
OIC-Budget Officer
Date: July 22, 2024 06:59 PM

Certified Correct:


ERWIN D. VILLVERDE, CPA, DBA
CAO Head, Accounting Office
Date: July 22, 2024 06:59 PM

Recommending Approval By:


DR. ARVIN N. NATIVIDAD
OIC-Vice-President, Admin and Financial Affairs
Date: July 22, 2024 06:59 PM

Approved By:


DR. FREDERICK T. VILLA
SUC President
Date: July 22, 2024 06:59 PM