

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

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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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=(10+17+18+19)
A. Allotments received from DBM																			
1	GAA-2024-B012728	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-ROIVA-24-0000168	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	26,843,450.00	0.00	0.00	26,843,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,843,450.00	0.00	0.00
3	SARO-ROIVA-24-0001182	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	0.00	1,300,000.00	0.00	0.00
4	SARO-ROIVA-24-0006008	2024-07-26	Specific Budgets of National Government Agencies	102101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Sub-Total					0.00	30,143,450.00	0.00	0.00	30,143,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,143,450.00	0.00	0.00
B. Balance From GAA/SARO/Sub-Allotment																			
5	GAA FY 2023 RA 11839	2023-01-02	Specific Budgets of National Government Agencies	102101	0.00	464,408.06	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	464,408.06	0.00	1,762,137.24	2,226,545.30
Sub-Total					0.00	464,408.06	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	464,408.06	0.00	1,762,137.24	2,226,545.30
Total Allotments					0.00	30,607,858.06	0.00	1,762,137.24	32,369,995.30	0.00	0.00	0.00	0.00	0.00	0.00	30,607,858.06	0.00	1,762,137.24	32,369,995.30
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					102101	0.00	30,607,858.06	0.00	1,762,137.24	32,369,995.30	0.00	0.00	0.00	0.00	0.00	30,607,858.06	0.00	1,762,137.24	32,369,995.30

Certified Correct:


MARIA CRISTINE D. ABSULIO
Supervising Admin Officer/ Director, Budget Office
Date: October 23, 2024

Certified Correct:


ERWIN D. VALAVERDE, CPA, CGA
Chief Admin Officer
Date: October 23, 2024

Recommending Approval By:


ARVIN H. NATIVIDAD, DIT
Chief/Vice President for Admin and Finance
Date: October 23, 2024

Approved By:


DR. FREDRICK T. VILLA
University President
Date: October 23, 2024