

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2025

Department :State Universities and Colleges (SUCs)
Agency/Enstly :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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/DOs					Sub-Allotments to ROs/DOs					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=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
1	GAA FY 2024 RA 11975	2024-01-01	Specific Budgets of National Government Agencies	102101	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99
	Sub-Total				0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99
Total Allotments					0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,591,972.25	0.00	10,471,448.74	19,163,320.99

Certified Correct:
MARBA CHIEF, JOSE D. ARBOLLO
Supervising Admin Officer/Director, Budget Office
Date: July 25, 2025 06:04 PM

Certified Correct:
N/A
N/A
Date: July 25, 2025 06:04 PM

Recommended Approved By:
ARVIN N. NATIVIDAD, JR.
Vice-President for Admin and Financial Affairs
Date: July 25, 2025 06:06 PM

Approved By:
DR. FREDERICK M. MALLA
SUC President
Date: July 25, 2025 06:21 PM