

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	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				
	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 DSM																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-14	Specific Budgets of National Government Agencies	101101	256,102,000.00	64,009,000.00	0.00	45,000,000.00	365,161,000.00	0.00	0.00	0.00	0.00	0.00	256,102,000.00	64,009,000.00	0.00	45,000,000.00	365,161,000.00
2	Items for Release through GAO per Annex C of NRC Ms. 88	2025-01-14	Retirement and Life Insurance Premiums	101402	23,582,000.00	0.00	0.00	0.00	23,582,000.00	0.00	0.00	0.00	0.00	0.00	23,582,000.00	0.00	0.00	0.00	23,582,000.00
3	SARODIVA-25-0000317	2025-02-13	Miscellaneous Personnel Benefits Fund	101406	24,437,000.00	0.00	0.00	0.00	24,437,000.00	0.00	0.00	0.00	0.00	0.00	24,437,000.00	0.00	0.00	0.00	24,437,000.00
4	SARODIVA-25-0000319	2025-02-13	Retirement and Life Insurance Premiums	101402	2,458,000.00	0.00	0.00	0.00	2,458,000.00	0.00	0.00	0.00	0.00	0.00	2,458,000.00	0.00	0.00	0.00	2,458,000.00
5	SARODIVA-25-0000105	2025-03-07	Pension and Gratuity Fund	101407	1,282,801.00	0.00	0.00	0.00	1,282,801.00	0.00	0.00	0.00	0.00	0.00	1,282,801.00	0.00	0.00	0.00	1,282,801.00
6	SARODIVA-25-0000534	2025-04-15	Miscellaneous Personnel Benefits Fund	101406	6,412,089.00	0.00	0.00	0.00	6,412,089.00	0.00	0.00	0.00	0.00	0.00	6,412,089.00	0.00	0.00	0.00	6,412,089.00
7	SARODIVA-25-0013439	2025-05-23	Pension and Gratuity Fund	101407	1,256,834.00	0.00	0.00	0.00	1,256,834.00	0.00	0.00	0.00	0.00	0.00	1,256,834.00	0.00	0.00	0.00	1,256,834.00
8	SARODIVA-25-0011129	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	100,275,060.00	0.00	0.00	100,275,060.00	0.00	0.00	0.00	0.00	0.00	0.00	100,275,060.00	0.00	0.00	100,275,060.00
Sub-Total					315,530,534.00	164,334,060.00	0.00	45,000,000.00	524,864,594.00	0.00	0.00	0.00	0.00	0.00	315,530,534.00	164,334,060.00	0.00	45,000,000.00	524,864,594.00
Total Allotments					315,530,534.00	164,334,060.00	0.00	45,000,000.00	524,864,594.00	0.00	0.00	0.00	0.00	0.00	315,530,534.00	164,334,060.00	0.00	45,000,000.00	524,864,594.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	256,102,000.00	64,009,000.00	0.00	45,000,000.00	465,436,000.00	0.00	0.00	0.00	0.00	0.00	256,102,000.00	64,009,000.00	0.00	45,000,000.00	465,436,000.00
Miscellaneous Personnel Benefits Fund				101406	30,849,089.00	0.00	0.00	0.00	30,849,089.00	0.00	0.00	0.00	0.00	0.00	30,849,089.00	0.00	0.00	0.00	30,849,089.00
Pension and Gratuity Fund				101407	2,539,435.00	0.00	0.00	0.00	2,539,435.00	0.00	0.00	0.00	0.00	0.00	2,539,435.00	0.00	0.00	0.00	2,539,435.00
Retirement and Life Insurance Premiums				101402	20,940,000.00	0.00	0.00	0.00	20,940,000.00	0.00	0.00	0.00	0.00	0.00	20,940,000.00	0.00	0.00	0.00	20,940,000.00

Certified Correct:

MARIA CRISTINA O. RESULAO
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

Recommending Approval By:

ARVIN N. NATIVIDAD
Vice President for Human and Financial Affairs
Date: July 25, 2025 06:06 PM

Approved By:

DR. FREDERICO S. VILLA
SUC President
Date: July 25, 2025 06:21 PM