

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

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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 Items released through GAA as Allotment Order per An	2025-01-14	Specific Budgets of National Government Agencies	101101	256,102,000.00	64,059,000.00	0.00	45,000,000.00	365,161,000.00	0.00	0.00	0.00	0.00	0.00	256,102,000.00	64,059,000.00	0.00	45,000,000.00	365,161,000.00
2	Items For Release through GARD per Annex C of NBC No. 69	2025-01-14	Retirement and Life Insurance Premiums	104102	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	SARO-ROIVA-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	SARO-ROIVA-25-0000318	2025-02-13	Retirement and Life Insurance Premiums	104102	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	SARO-ROIVA-25-0008165	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	SARO-ROIVA-25-0009584	2025-04-15	Miscellaneous Personnel Benefits Fund	101406	6,412,099.00	0.00	0.00	0.00	6,412,099.00	0.00	0.00	0.00	0.00	0.00	6,412,099.00	0.00	0.00	0.00	6,412,099.00
7	SARO-ROIVA-25-0010408	2025-05-23	Pension and Gratuity Fund	101407	1,256,634.00	0.00	0.00	0.00	1,256,634.00	0.00	0.00	0.00	0.00	0.00	1,256,634.00	0.00	0.00	0.00	1,256,634.00
8	SARO-ROIVA-25-0011129	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	100,275,050.00	0.00	0.00	100,275,050.00	0.00	0.00	0.00	0.00	0.00	0.00	100,275,050.00	0.00	0.00	100,275,050.00
9	SARO-ROIVA-25-0014380	2025-09-11	Pension and Gratuity Fund	101407	72,889.00	0.00	0.00	0.00	72,889.00	0.00	0.00	0.00	0.00	0.00	72,889.00	0.00	0.00	0.00	72,889.00
10	SARO-ROIVA-25-0014440	2025-09-12	Specific Budgets of National Government Agencies	101101	63,687,532.00	0.00	0.00	0.00	63,687,532.00	0.00	0.00	0.00	0.00	0.00	63,687,532.00	0.00	0.00	0.00	63,687,532.00
11	SARO-ROIVA-25-0014441	2025-09-12	Retirement and Life Insurance Premiums	104102	3,395,544.00	0.00	0.00	0.00	3,395,544.00	0.00	0.00	0.00	0.00	0.00	3,395,544.00	0.00	0.00	0.00	3,395,544.00
Sub-Total					382,686,299.00	164,334,050.00	0.00	45,000,000.00	592,020,349.00	0.00	0.00	0.00	0.00	0.00	382,686,299.00	164,334,050.00	0.00	45,000,000.00	592,020,349.00
Total Allotments					382,686,299.00	164,334,050.00	0.00	45,000,000.00	592,020,349.00	0.00	0.00	0.00	0.00	0.00	382,686,299.00	164,334,050.00	0.00	45,000,000.00	592,020,349.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	319,789,532.00	164,334,050.00	0.00	45,000,000.00	529,123,582.00	0.00	0.00	0.00	0.00	0.00	319,789,532.00	164,334,050.00	0.00	45,000,000.00	529,123,582.00
Miscellaneous Personnel Benefits Fund				101406	30,849,099.00	0.00	0.00	0.00	30,849,099.00	0.00	0.00	0.00	0.00	0.00	30,849,099.00	0.00	0.00	0.00	30,849,099.00
Pension and Gratuity Fund				101407	2,612,124.00	0.00	0.00	0.00	2,612,124.00	0.00	0.00	0.00	0.00	0.00	2,612,124.00	0.00	0.00	0.00	2,612,124.00
Retirement and Life Insurance Premiums				104102	29,435,544.00	0.00	0.00	0.00	29,435,544.00	0.00	0.00	0.00	0.00	0.00	29,435,544.00	0.00	0.00	0.00	29,435,544.00

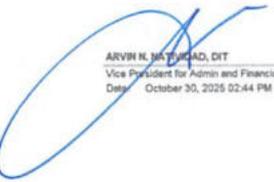
Certified Correct:


MARIA CRISTINE L. MASULIO
Supervising Admin Officer/Director, Budget Office
Date: October 24, 2025 05:38 AM

Certified Correct:


CATHERINE L. OZA, PHD
Accountant III
Date: October 24, 2025 05:36 AM

Recommending Approval By:


ARVIN N. MATIBIDAD, DIT
Vice President for Admin and Financial Affairs
Date: October 30, 2025 02:44 PM

Approved By:


DR. FREDERICK T. VILLA
SUC President
Date: October 30, 2025 02:51 PM

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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	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99
	Sub-Total				0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99
Total Allotments						8.00	8,691,872.25	8.00	10,471,448.74	19,163,320.99	8.00	8.00	8.00	8.00	8.00	8,691,872.25	8.00	10,471,448.74	19,163,320.99
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99

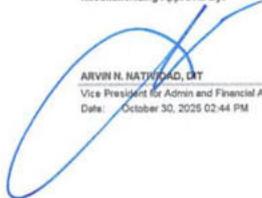
Certified Correct:


 MARIA CRISTINE D. ABSULIO
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 SUC President
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