

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 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=(9+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(9+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per Annex A and B Items For Release through GARO per Annex C of NBC No. 58	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		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-RCIVA-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-RCIVA-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-RCIVA-25-0008155	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-RCIVA-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-RCIVA-25-0010409	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-RCIVA-25-0011129	2025-05-11	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-RCIVA-25-0014380	2025-09-11	Pension and Gratuity Fund	101407	72,689.00	0.00	0.00	0.00	72,689.00	0.00	0.00	0.00	0.00	0.00	72,689.00	0.00	0.00	0.00	72,689.00	
10	SARO-RCIVA-25-0014440	2025-09-12	Specific Budgets of National Government Agencies	101101	63,987,532.00	0.00	0.00	0.00	63,987,532.00	0.00	0.00	0.00	0.00	0.00	63,987,532.00	0.00	0.00	0.00	63,987,532.00	
11	SARO-RCIVA-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	
12	SARO-RCIVA-25-0016113	2025-10-28	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
13	SARO-RCIVA-25-0016247	2025-11-03	Pension and Gratuity Fund	101407	452,149.00	0.00	0.00	0.00	452,149.00	0.00	0.00	0.00	0.00	0.00	452,149.00	0.00	0.00	0.00	452,149.00	
14	SARO-RCIVA-25-0016653	2025-11-14	Specific Budgets of National Government Agencies	101101	0.00	83,922,950.00	0.00	0.00	83,922,950.00	0.00	0.00	0.00	0.00	0.00	83,922,950.00	0.00	0.00	0.00	83,922,950.00	
15	SARO-RCIVA-25-0017030	2025-11-21	Pension and Gratuity Fund	101407	230,201.00	0.00	0.00	0.00	230,201.00	0.00	0.00	0.00	0.00	0.00	230,201.00	0.00	0.00	0.00	230,201.00	
Sub-Total																				
Total Allotments						383,368,649.00	249,257,000.00	0.00	45,000,000.00	677,625,649.00	0.00	0.00	0.00	0.00	0.00	383,368,649.00	249,257,000.00	0.00	45,000,000.00	677,625,649.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	319,789,532.00	249,257,000.00	0.00	45,000,000.00	614,046,532.00	0.00	0.00	0.00	0.00	0.00	319,789,532.00	249,257,000.00	0.00	45,000,000.00	614,046,532.00	
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	3,294,474.00	0.00	0.00	0.00	3,294,474.00	0.00	0.00	0.00	0.00	0.00	3,294,474.00	0.00	0.00	0.00	3,294,474.00	
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 O. ABAD
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Approved By:

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