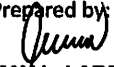


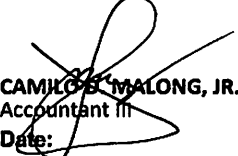
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2019

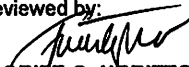
Department: State Universities and Colleges (SUCs)
Agency: Surigao del Sur State University
Operating Unit: < not applicable >
Organization Code: 08 106 0000000
Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


X Supplemental Appropriations

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				
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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	144,183,585.00	54,012,547.00	0.00	275,000,000.00	473,196,132.00	0.00	0.00	0.00	0.00	0.00	144,183,585.00	54,012,547.00	0.00	275,000,000.00	473,196,132.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	101102	18,014,000.00	0.00	0.00	0.00	18,014,000.00	0.00	0.00	0.00	0.00	0.00	18,014,000.00	0.00	0.00	0.00	18,014,000.00
3	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	57,638,415.00	9,988,453.00	0.00	0.00	67,626,868.00	0.00	0.00	0.00	0.00	0.00	57,638,415.00	9,988,453.00	0.00	0.00	67,626,868.00
	Sub-Total				219,836,000.00	64,001,000.00	0.00	275,000,000.00	558,837,000.00	0.00	0.00	0.00	0.00	0.00	219,836,000.00	64,001,000.00	0.00	275,000,000.00	558,837,000.00
	Total Allotments				219,836,000.00	64,001,000.00	0.00	275,000,000.00	558,837,000.00	0.00	0.00	0.00	0.00	0.00	219,836,000.00	64,001,000.00	0.00	275,000,000.00	558,837,000.00

Prepared by:

MAY L. LARENA, MPA.
 Acting Budget Officer
 Date:


CAMILLO S. MALONG, JR., CPA
 Accountant III
 Date:

Reviewed by:

FLORIFE O. URBIZTONDO, DPA
 Vice Pres. for Admin & Finance
 Date:

Approved:

BACELEDES R. ESTAL, PH. D.
 SUC President III
 Date: