

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending March 31, 2024

Department : State Universities and Colleges (SUCS)
Agency : Southern Luzon State University
Operating Unit : not applicable
Organization Code (AFCS) : 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)

Table with columns for Particulars, UACS CODE, Authorized Appropriations, Adjusted Appropriations, Allotments (Unobligated), Adjustments (Reductions, Modifications, Augmentations), Transfer To, Transfer From, Acquired Allotments, Disbursements (1st to 4th Quarter, Total, 1st to 4th Quarter Ending), Unused Funds, and Balances (Unpaid Obligations, Due and Not Yet Due, Demandable).

Certified Correct:
MARIA CRISTINE D. PASULLO
Budget Officer
April 24, 2024 12:41 AM

Certified Correct:
ERMI D. VILLAVEDE, CPA, DBA
Chief Financial Officer
April 23, 2024 12:27 PM

Approved By:
DR. FREDERICK T. VILLA
President
April 23, 2024 09:19 AM