

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

[illegible]

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

	Current Year Appropriations
	Supplemental Appropriations
X	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)

Particulars	UACS CODE	Appropriations			Adjustments			Adjustments			Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modification/ Augmentations)	Adjusted Appropriations	Adjustments		Adjusted Appropriations	Transfer To	Transfer From	Adjusted Adjustments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unavailed Funds		Unpaid Obligations (16-21)+(24+25)	
					SARO	Unobligated															Unrecovered Appropriations	Unobligated Adjustments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5(3+4)	6	7	8	9	10	11(8+9+10+11)	12	13	14	15	16(12+13+14+15)	17	18	19	20	21	22(17+18+19+20)	23(5.11)	24(11.10)	25
ADVANCED EDUCATION PROGRAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESEARCH PROGRAM		0.00	0.00	0.00	0.00	228,765.54	0.00	0.00	0.00	228,765.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,765.54	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		0.00	0.00	0.00	0.00	112,220.37	0.00	0.00	0.00	112,220.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,220.37	0.00	0.00

Certified Correct:
MARIA CRISTINE L. GUA, CPA, PRE
Supervising Admin. Officer/Grantee, Budget Office
Date: July 24, 2025 12:15 PM

Certified Correct:
CATHYRINE L. GUA, CPA, PRE
Accountant II
Date: July 24, 2025 12:15 PM

Recommended by:
ARVIN BLANCO, CPA, PRE
Supervising Admin. Officer/Grantee, Budget Office
Date: July 25, 2025 06:00 PM

Approved By:
DR. FREDERICK M. LLA
University President
Date: July 25, 2025 06:21 PM