





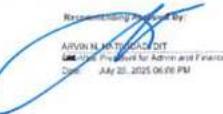
Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Southern Luzon State University  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 041 0000800  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allotments				Current Year Obligations					Current Year Disbursements					Balances							
		Authorized Appropriations	Adjustments (Transfer To/From, Reallocations and Augmentations)			BARO	Unobligated	Adjustments (Reallocations Modifications Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds	Unpaid Obligations (16-21)-(24+25)				
			1	2	3	4	5=1+4	6	7	8	9	10	11=8+9+10	12	13	14	15	16=11+12+13+14	17	18	19	20	21=17+18+19+20	22=5(1)	23=11-16	24	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	0.00	0.00	
RESEARCH PROGRAM		0.00	0.00	0.00	0.00	0.00	0.00	229,765.54	0.00	0.00	0.00	229,765.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229,765.54	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		0.00	0.00	0.00	0.00	0.00	102,220.37	0.00	0.00	0.00	102,220.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,220.37	0.00	0.00	

Certified Correct:  
  
 MARIA CRISTINA L. GUALAN  
 Supervising Admin. Officer/Director, Budget Office  
 Date: July 26, 2025 10:15 PM

Certified Correct:  
  
 CATHERINE L. GUA, CPA, PhD  
 Accountant II  
 Date: July 26, 2025 10:15 PM

Recommended for Approval  
  
 ARVIN N. ALCANTARA, DT  
 Lead Officer, Financial Admin and Finance  
 Date: July 26, 2025 06:00 PM

Approved By  
  
 DR. FREDDIE S. VILLA  
 University President  
 Date: July 26, 2025 06:21 PM