

Department: State Universities and Colleges (SUCS)
 Agency/Entity: Southern Luzon State University
 Operating Unit: < not applicable >
 Organization Code: 08 041 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)

Current Year Appropriations	
Supplemental Appropriations	
Continuing Appropriations	X

Particulars	UACS CODE	Appropriations					Adjustments				Obligations				Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer From/Modifications/ Appropriations)	Adjusted Appropriations	Amounts Reserved	Adjustments (Reductions/ Modifications/ Appropriations)	Transfer To	Transfer From	Adjusted Amounts	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appropriations	Unallocated Amounts	Unpaid Obligations (15-20)(21-24)	Due and Payable	Unpaid and Due				
1	2	3	4	5(3+4)	6	7	8	9	10=(5+9)-8	11	12	13	14	15=7+12+13+14	16	17	18	19=15+17+18+19	20=(15+17+18+19)	21=(5-10)	22=(10-15)	23	24

Certified Correct:
 [Signature]
 MALLAVERDE ERWIN DEAPERA
 Accountant
 Date: 2019-10-23 14:07:29.0

Certified Correct:
 [Signature]
 ABONILIO, MARIA
 RMOCEFT
 CFTE/CFR
 Date: [Blank]

Recommending Approval:
 [Signature]
 ABELIO MAYRA CONCEPCION BUAN
 Director, FMS
 Date: 2019-10-24 16:33:57.0

Approved By:
 [Signature]
 XIANTE E. ODAVINE ZULETTA
 SMC MENDOCINO
 Date: [Blank]