

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending December 31, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Southern Leyte State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 081 000000
Fund Cluster : 01 - Regular Agency Fund

Table with 2 columns: Category, Amount. Rows: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations (marked with X).

(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)

Main financial statement table with columns: Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes sub-totals for I Agency Specific Budget, Operations, and GRAND TOTAL.

Certified Correct: ROBIN ARJEE F. SUMAYA, CPA, MBA
Budget Officer III
Date: January 23, 2026 01:16 PM

Certified Correct: GERALDINE A. PALER, CPA
SAO-Finance Division
Date: January 23, 2026 01:16 PM

Recommending Approval By: CHRISTINE ALMA MAE M. DAGUPO, CPA
Vice-President for Administration and Finance
Date: January 23, 2026 01:16 PM

Approved By: JUDE A. DUARTE, DPA
University President
Date: January 23, 2026 01:19 PM