

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2018


Department: State Universities and Colleges (SUCs)
Agency: Sulu State College
Operating Unit: N/A
Organization Code (UACS): 081120000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Vertical stamp: RECEIVED, dated 3/27/19, with a signature.

Table with columns: Particulars, UACS CODE, Authorized Appropriation, Adjustments (Transfer To/From, Realignment), Adjusted Appropriations, Allotments Received, Adjustments (Withdrawal, Realignment), Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter Ending, Total), Current Year Disbursements (1st-4th Quarter Ending, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (15-29) = (23+24) Due and Demandable, Not Yet Due and Demandable).

Certified Correct:


Antao, Abdunhasir

Budget Officer

Date: 23/Apr/2019

Certified Correct:



Chief Accountant

Date:

Recommended By:



Director, FMS

Date: 23/Apr/2019

Approved By:



Agency Head/Department

Date: 23/Apr/2019

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