

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending June 30, 2017

Department: State Universities and Colleges (SUCs)
Agency: Southern Luzon State University
Operating Unit: N/A
Organization Code (UACS): 080410000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjusted), Allotments (Received, Adjusted), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

Abonilla, Maria Cristina
Budget Officer
Date: 25/Jul/2017

Certified Correct:

Magdama, Sherilyn
Chief Accountant
Date:

Recommended By:

Abejo, Maria Corazon
Director, FMS
Date: 26/Jul/2017

Approved By:

Placido, Milla
Agency Head/Department
Date: 26/Jul/2017

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