

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Southern Luzon State University
Operating Unit: N/A
Organization Code (UACS): 08041000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACB CODE, Appropriation (Authorized, Adjusted, Allocated), Allotments (Transfer To, Transfer From), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), and Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

Absullo, Marie Christine
Budget Officer
Date: 20/Feb/2018

Magdam, Sheryllyn
Chief Accountant
Date:

Abejo, Maria Corazon
Director, FMS
Date: 20/Feb/2018

Piacino, Mib
Agency Head/Department
Date: 22/Feb/2018

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