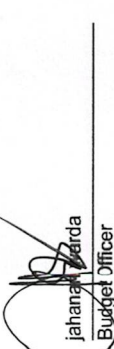



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending March 31, 2019

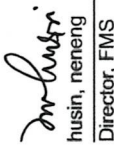
Department: State Universities and Colleges (SUCs)
Agency: Basilan State College
Operating Unit: N/A
Organization Code (UACS): 081090000000
Fund Cluster: 01 - Regular Agency Fund

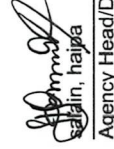
Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments			Current Year Disbursements					Balances										
		Authorized Appropriation	Adjustments (To)/From, (Re)assignment	Adjusted Appropriations	Adjustments (Re)assignment	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24) Not Yet Due Demandable							
		3	4	5=3+4	6	8	9	10=(8+9+10)	11	12	13	14	15*	16	17	18	19	20*	21=(5+10)	22=(16+17+18+19)	23	24	
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	0110101																						
General Administration and Support	10000000000000																						
General Management and Supervision	10000100001000																						
PS																							
MOOE																							
Operations	30000000000000																						
OO - Relevant and quality tertiary education ensured to achieve inclusive growth and access for deserving but poor students to quality tertiary education increased	31010000000000																						
HIGHER EDUCATION PROGRAM	31010000000000																						
Provision of Higher Education Services	310100100001000																						
PS																							
MOOE																							
Sub-Total, Agency-Specific																							
PS																							
MOOE																							
II. Automatic Appropriations																							
Retirement and Life Insurance Premiums	01104102																						
General Administration and Support	10000000000000																						
General Management and Supervision	10000100001000																						
PS																							
MOOE																							
Operations	30000000000000																						
OO - Relevant and quality tertiary education ensured to achieve inclusive growth and access for deserving but poor students to quality tertiary education increased	31010000000000																						
HIGHER EDUCATION PROGRAM	31010000000000																						
Provision of Higher Education Services	310100100001000																						
PS																							
MOOE																							
Sub-Total, Automatic Appropriations																							
PS																							
MOOE																							
III. Special Purpose Fund																							
GRAND TOTAL																							
PS																							
MOOE																							

Certified Correct:  jahanara garda
Budget Officer
Date: 14/May/2019

Certified Correct:  hassan, rouhana ann
Chief Accountant
Date: 14/May/2019

Recommended By:  husin, neneng
Director, FMS
Date: 14/May/2019

Approved By:  sultan, haljaja
Agency Head/Department
Date: 15/May/2019