

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2025

Department : State Universities and Colleges (SUCs)

Agency/Entity : Iloilo State University of Fisheries Science and Technology

Operating Unit : < not applicable >

Organization Code : 08 062 0000000
(UACS)

Fund Cluster : 01 - Regular Agency Fund

(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)

[illegible]

Particulars	UACS CODE	Appropriations			Allotments						Current Year		
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd E Se
					SARO	Unobligated							
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[6+7+(-	12	13	
MOOE		0.00	0.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	4,825,000.00	580,317.00	0.00	
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		0.00	0.00	0.00	0.00	505,000.00	0.00	0.00	0.00	505,000.00	132,200.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	5,330,000.00	0.00	0.00	0.00	5,330,000.00	712,517.00	0.00	
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	4,825,000.00	580,317.00	0.00	
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		0.00	0.00	0.00	0.00	505,000.00	0.00	0.00	0.00	505,000.00	132,200.00	0.00	
Unobligated Allotment		0.00	0.00	0.00	0.00	5,330,000.00	0.00	0.00	0.00	5,330,000.00	712,517.00	0.00	
HIGHER EDUCATION PROGRAM		0.00	0.00	0.00	0.00	5,330,000.00	0.00	0.00	0.00	5,330,000.00	712,517.00	0.00	

This report was generated using the Unified Reporting System on April 29, 2025 9:50 AM; Status : SUBMITTED

Certified correct:


MELIN V. PUYONG
Budget Officer III

Certified correct:


ATTY. CHITO JOHN J. COLONIA, CPA
Chief Administrative Officer- Finance

Recommending approval by:


JOHNNY B. DOLOR, Ed.D.
Vice President for Administration and Finance

Approved by:


NORDY B. SIASON JR., Ed.D. CESO VI
University President

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Department	: State Univer
Agency/Entity	: Iloilo State U
Operating Unit	: < not applic
Organization Code (UACS)	: 08 062 0000
Fund Cluster	: 01 - Regular (e.g. UACS I Assisted/Fo

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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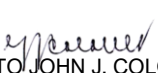
Particulars	ear Obligations			Current Year Disbursements					Balances			
	1st Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
									Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	14	15	16=(12+13+1	17	18	19	20	21=(17+18+1	22=(5-11)	23=(11-16)	24	25
MOOE	0.00	0.00	580,317.00	457,405.00	0.00	0.00	0.00	457,405.00	0.00	4,244,683.00	122,912.00	0.00
FinEx (if Applicable)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO	0.00	0.00	132,200.00	0.00	0.00	0.00	0.00	0.00	0.00	372,800.00	132,200.00	0.00
GRAND TOTAL	0.00	0.00	712,517.00	457,405.00	0.00	0.00	0.00	457,405.00	0.00	4,617,483.00	255,112.00	0.00
PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0.00	0.00	580,317.00	457,405.00	0.00	0.00	0.00	457,405.00	0.00	4,244,683.00	122,912.00	0.00
FinEx (if Applicable)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO	0.00	0.00	132,200.00	0.00	0.00	0.00	0.00	0.00	0.00	372,800.00	132,200.00	0.00
Unobligated Allotment	0.00	0.00	712,517.00	457,405.00	0.00	0.00	0.00	457,405.00	0.00	4,617,483.00	255,112.00	0.00
HIGHER EDUCATION PROGRAM	0.00	0.00	712,517.00	457,405.00	0.00	0.00	0.00	457,405.00	0.00	4,617,483.00	255,112.00	0.00

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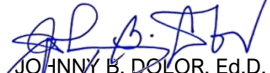
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