
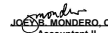
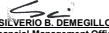

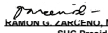


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending JUNE 2015

Department: STATE UNIVERSITIES AND COLLEGES
Agency: ILOILO STATE COLLEGE OF FISHERIES
Operating Unit:
Organizational Code (UAUCS): 08062000000
Funding Source Code: 101

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UAUCS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Withdrawn), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid, Due and Demandable). Rows include categories like AGENCY SPECIFIC BUDGET, General Administrative and Support Services, Support to Operations, Operations, MFO1 Higher Education Services, MFO2 Advance Education Services, MFO3 Research Services, MFO4 Technical Advisory Extension Services, Locally Funded Projects, Foreign Assisted Projects, Sub-Total Agency Specific Budget, II. AUTOMATIC APPROPRIATIONS, III. Special Purpose Fund, GRAND TOTAL, and Recapitulation by MFO.

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer to/from, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdraw/Realignment)	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	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) + (23-24)	
										10 = (6+(7)+8+9)	11	12	13		14	15 = (11+12+13+14)	16	17				18	19
1	2	3	4	5=(3+4)	6	7	8	9	10 = (6+(7)+8+9)	11	12	13	14	15 = (11+12+13+14)	16	17	18	19	20 = (16+17+18+19)	21 = (5-10)	22 = (10-15)	23	24
Major Programs/Projects																							
Target 1																							
Target 2																							
Other Major Programs and Projects																							
Certified Correct:		Certified Correct:			Certified Correct:					Recommending Approval:					Approved By:								
 MELINA S. RUFONG OIG-Budget Officer		 JOSE S. MONDERO, CPA Accountant II			 SILVERIO B. DEMEGILLO Financial Management Officer					 LIBETH B. FRESCO, MBM VP for Administration					 RAMON L. ZARDUENI, M.D., Ph.D., EPAEP SUC President II								





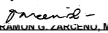
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending JUNE 2015

Department: STATE UNIVERSITIES AND COLLEGES
Agency: ILOILO STATE COLLEGE OF FISHERIES
Operating Unit:
Organizational Code (UAOS): 09062000000
Funding Source Code: 101

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UAOS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Due and Demandable, Not Yet Due and Demandable). Rows include Agency Specific Budget, Automatic Appropriations, and Special Purposed Fund.

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer to/from, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdraw/Realignment)	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	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10 = [(8)+(7)-8+9]	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)	21= (5-10)	22= (10-15)	23	24	
Target 2																								
Other Major Programs and Projects																								
EGA No. 5 Integrity of the Environment and Climate Change Mitigation and Adaptation																								
Program Budgeting: Education Program																								
Major Programs/Projects																								
Target 1																								
Target 2																								
Other Major Programs and Projects																								

Certified Correct:  MELINA BUYONG OIC-Budget Officer	Certified Correct:  JOEY M. MONDERO, CPA Accountant II	Certified Correct:  SILVERIO B. DEMEGILLO Financial Management Officer	Recommending Approval:  LILIBETH B. PETRESCU, MBM VP for Administration	Approved By:  RAMON U. CARALENA, M.D., Ph.D., FPAEP SUC President II
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