

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending September 30, 2016

Department : State Universities and Colleges (SUCs)
Agency : Northern Iloilo Polytechnic State College
Operating Unit : N/A
Organization Code (UACS) : 08064000000
Funding Source Code (as clustered): 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

Authorization:01 - Current Year Appropriations

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for I. Agency Specific Budget, MFO 1: HIGHER EDUCATION SERVICES, MFO 2: ADVANCED EDUCATION SERVICES, MFO 3: RESEARCH SERVICES, MFO 4: TECHNICAL ADVISORY EXTENSION SERVICES, and GRAND TOTAL.

Certified Correct:
[Signature]
Date:

[Signature]
Date:

Approved By:
[Signature]
M. SUC PRESIDENT II
Date:

ES, Ed. D.