

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending September 30, 2019

Department : State Universities and Colleges (SUCs)
Agency : Romblon State University
Operating Unit : N/A
Organization Code (UAACS) : 080470000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjustments, Adjusted), Allotments (Allotments Received, Adjustments, Adjusted Total), Current Year Obligations (1st, 2nd, 3rd Quarter, Total), Current Year Disbursements (1st, 2nd, 3rd Quarter, Total), Balances (Unreleased, Obligated, Due and Demandable, Not Yet Due and Demandable).

Certified Correct:

LOU V. FOJJA, CPA
Budget Officer

Certified Correct:

CYNTHIA R. LAYNES, CPA
Accountant III

Approved By:

ARNULFO F. DE LUNA, Ph.D.
SUÇ President II