

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending December 31, 2014

Department : State Universities and Colleges (SUCs)

Agency : Mountain Province State Polytechnic College

Operating Unit :

Organization Code (UACS) : 08 020 0000000

Funding Source (as per clustered) : 101

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

[illegible]



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Particulars	UACS Code	Appropriations			Allotments					Current Year Obligation					DISBURSEMENTS					Balances					
		Adjustments			Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st	2nd	3rd	4th	Total	1st	2nd	3rd	4th	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations			
		Authorized Appropriation	(Transfer To)From Realignment)	Adjusted Appropriation						Quarter	Quarter	Quarter	Quarter		Quarter	Quarter	Quarter	Quarter				Quarter	Quarter		
										ending	ending	ending	ending		ending	ending	ending	ending				ending	ending	ending	ending
										March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	Sept. 30	Dec. 31				March 31	June 30	Sept. 30	Dec. 31
1	2	3	4	5=(3+4)	6	7	8	9	10=((6+(-)7)-8+9)	11	12	13	14	5=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24		
and Empowerment of the																									
Poor and the Vulnerable		500	-	500	500	-	-	-	500	-	-	-	484	484	-	-	-	-	-	-	16			484	


Certified Correct:

  
NORMA A. AKILITH  
 Budget Officer  
 January 19, 2015


Certified Correct:

  
IMELDA D. GUIDANGEN  
 Accountant III  
 January 19, 2015

Recommending Approval:

  
LETICIA D. NAPAT-A  
 Chief Admin. Officer  
 January 19, 2015

Approved By:

  
REXTON F. CHAKAS  
 President  
 January 19, 2015