

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending March 31, 2019

Department: State Universities and Colleges (SUCs)  
Agency: Negros Oriental State University  
Operating Unit: N/A  
Organization Code (UACS): 080720000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: PENDING

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Rows include Agency Specific Budget, General Administration and Support, Support to Operations, Operations, HIGHER EDUCATION PROGRAM, RESEARCH PROGRAM, TECHNICAL ADVISORY EXTENSION PROGRAM, and Sub-Total, Agency-Specific.

341,989.97  
6,758,919.25 = 7,733,909.15

Certified Correct:  
*[Signature]*  
LIMATOC, MARIA JONAMIE T.  
Budget Officer  
Date:

Certified Correct:  
*[Signature]*  
ROMANG, MERLYN A.  
Chief Accountant  
Date: 4/30/19

Recommended By:  
*[Signature]*  
OB- DAVAO CITY  
YASI, NOEL MARJON E.  
Director, FMS  
Date:

Approved By:  
*[Signature]*  
LIMSON, JOEL P.  
Agency Head/Department  
Date: