STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As at the Quarter Ending December 31, 2021

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

FAR No. 1

Department
Agency/Entity
Operating Unit
Organization Code (UACS)
Fund Cluster

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Department
Agency/Entity
Operating Unit
Organization Code (UACS)
Fund Cluster

State Universities and Colleges (SUCs)

NSU-Train-Train College of Technology and Oceanography

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3 not College (SUCs)

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X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

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			Appropriations				Allotments				Cur	Current Year Obligations				Curre	Current Year Disbursements	19			Balances		
Particulars	UACS CODE	Authorized	To/From Modifications/ Augmentations)	-	Allotments Received	s.Modifications/Augmo	Transfer To	Transler From	<u>a</u>	1st Quarter Ending 2nd Quarter Ending 3rd Quarter Ending	nd Quarter Ending 3	and Quarter Ending 4	4th Quarter Ending	TOTAL	1st Quarter Ending 2	nd Quarter Ending 3	1st Quarter Ending 2nd Quarter Ending 3rd Quarter Ending 4th Quarter Ending	th Quarter Ending	TOTAL	Unreleased Appro	Unobligated U	Unpaid Obligations(15-20)*(23+24)	·20)*(23+24)
				an occurrent of the		(As see many			Michigan	Walch 31	Oc autr	on trine	D8C 31		Narch 31	June 30	Sept 30	Dec. 31			Allotments	Tue and Demundable 14	Not Ye: Our and July andalse
_	2	w	4	5=(3+4)	O)	7	œ	40	10=((6+(-)7)-8+9)	=	12	13	4	15=(11+12+13+14)	16	17	18	19 20	20=(16+17+18+19)	21	22	23	24
Provision of Higher Education Services	310100100001000	412,532,000.00	0.00	412,532,000,00	410,832,000.00	0.00	0.00	0.00	410,532,000 00	89,006,000.00	116,258,000.00	89,005,500,00	115,755,000.00	410,024,500,00	89,005,499,33	116,257,979 12	89,006,500.00	118,755,000.00	410,023,978.45	2,000,006.00	607,500.00	0.00	521 55
P8		369,225,000.00	0.00	369,225,000.00	367,225,000.00	0.00	0.00	0,00	367,225,000.00	78,054,250.00	105,306,250.00	78,054,280.00	105,810,250,00	347,225,000,00	78,054,250.00	105,306,250.00	78,054,250,00	105.810.250.00	367 225 000 00	2 000 000 00	0.00	000	
MODE		43,307,000.00	0.00	43,307,000.00	43,307,000.00	0.00	0.00	0.00	43,307,000.00	10,951,750.00	10.951,750.00	10,951,250.00	9,944,750.00	42,799,600.00	10.961,249.33	10,961,729,12	10,951,250.00	9,944,750.00	42,798,978.46	0.00	507,500,00	0.00	521 56
Project(s)		27 235,000.00	0.00	27.235,000.00	21,735,000.00	0.00	0.00	0.00	21,735,000.00	20,735,000.00	0.00	0.00	0.00	20,736,600.00	9,641,247,60	6,589,278.03	1,569,474.37	0.00	17,780,000.00	6,500,000,00	1,000,000,00	0.00	2.955.000.00
Locally-Funded Project(s)		27,235,000.00	0.00	27,235,000.00	21,735,000.00	0.00	0.00	0.00	21,735,000.00	20,735,000.00	0.00	0.00	0.00	20,735,000.00	9,841,247,80	6.569,278.03	1,569,474.37	0.00	17,780,000.00	5.500.000.00	1 000 000 00	0.00	2 968 000 00
Construction of Student Food Processing Inversal of 310100200015000 Center	310100200015000	20,735,000.00	0.00	20,736,000.00	20,735,000.00	0.00	0.00	0.00	20,735,000.00	20,735,000.00	0.00	0.00	0,00	20,736,000.00	9,641,247.60	6,589,278.03	1,589,474,37	0.00	17,780,000.00	0.00	0.00	0.00	2,955,000,00
CO		20,736,000.00	0.00	20,738,000,00	20,735,000.00	0.00	0.00	0.00	20,735,000.00	20,735,000.00	0.00	0,00	0,00	20,735,000.00	9,841,247,60	6,589,278.03	1,569.474.37	0.00	17,780,000.00	0.00	0.00	0.00	2.955.000.00
Conduct of Activities for Sports and Culture Development	310100200026000	1,000,000.00	0.00	1,000,000.00	1,000,000,00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,00	0.00	0.00
моов		1,000,000.00	0.00	1,000,000.00	1,000,000,00	0,00	0.00	0.00	1,000,000.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.000,000,00	0.00	0.00
ICT Connection and Other Equipment	310100200027000	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000,00	0.00	0.00	0.00
MODE		500,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000,000	0.00	0.00	0.00
Upgrating of Information and Communication Technology Facilities	310100200028000	5,000,000.00	0,00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000,00	0.00	0,00	0.00
00		6,000,000.00	0,00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000,00	0.00	000	8
 CO: Higher aducation research improved to promote economic productivity and innovation 	gric	31,221,000.00	0.00	31,221,000.00	31,221,000.00	0.00	0.00	0.00	31.221,000.00	6,878,750.00	8,677,750.00	6,378,760.00	8,785,750.00	31,221,000.00	8,878,750,00	8,677,750.00	6,678,750.00	8,786,750.00	31,221,000.00	0.00	0.00	0.00	0.00
ADVANCED EDUCATION PROGRAM		16,623,000,00	0.00	18.823.000.00	16,623,000.00	0.00	0.00	0,00	16,623,000.00	3,631,250,00	4,680,250.00	3,531,250,00	4,700,250.00	16,623,000.00	3,831,250.00	4,680,250.00	3,631,260.00	4,700,280.00	16,623,000.00	0.00	0.00	0.00	0.00
Provision of Advanced Education Services	320100100001000	16,623,000.00	0.00	18,823,000.00	16,623,000.00	0.00	0.00	0.00	16,623,000.00	3,631,250.00	4,660,250.00	3,631,250,00	4,700,290,00	16,623,000.00	3,631,250.00	4,680,250,00	3,631,250.00	4,760,280.00	16,623,000.00	0.00	0.00	0.00	0.00
PS		14,588,000.00	0,00	14,585,000.00	14,589,000.00	00.0	0.00	0.00	14,588,000.00	3,122,500.00	4.151,500.00	3,122,500,00	4,191,500,00	14,588,000.00	3,122,500,00	4,151,500.00	3,122,500.00	4,191,500.00	14,588,000,00	0.00	0.00	0.00	0.00
MODE		2,036,000.00	0.00	2,035,000.00	2,035,000.00	0.00	0.00	0.00	2,005,000.00	508,750.00	608,780.00	808,750.00	508,750.00	2,035,000.00	508,750,00	508,750.00	508,750.00	508,750.00	2,036,000.00	0.00	0.00	0,00	0.00
RESEARCH PROGRAM		14,598,000.00	0.00	14.598,000.00	14,588,000.00	0.00	0.00	0.00	14,598,000.00	3,247,500.00	4,017,500.00	3,247,500.00	4,085,500.00	14,598,000,00	3,247,500.00	4,017,500.00	3.247.500.00	4,085,500.00	14,598,000.00	0.00	0.00	0.00	0.00
Conduct of Research Services	320200100001000	14,598,000.00	0.00	14,598,000.00	14,598,000.00	0.00	0.00	0.00	14,598,000.00	3,247,500.00	4,017,500.00	3,247,500.00	4,085,500.00	14,598,000.00	3,247,500.00	4,017,500.00	3,247,500.00	4,085,500.00	14,598,000.00	0.00	0.00	0.00	0.00
PS		10,885,000.00	0.00	10.885,000,00	10,886,000,00	0.00	0.90	0.00	10,885,000.00	2,319,250.00	3,089,250,00	2,319,250.00	3,157,250.00	10,885,000.00	2,319,250.00	3,089,250.00	2,319,260,00	3,157,250.00	10,885,000.00	0.00	0.00	0.00	0.00
иоое		3,713,000.00	0.00	3,713,000.00	3,713,000.00	0.00	0.00	0.00	3,713,000.00	928,250.00	928,250.00	928,250.00	928,260.00	3,713,000.00	928,250.00	928,250.00	928,280.00	928,250.00	3,713,000,00	0,00	0.00	0.00	0.00
OD : Community engagement increased		7,025,000.00	0.00	7,025,000.00	7,025,000.00	0.00	0.00	0.00	7,025,000.00	1,543,250.00	1,945,250.00	1,543,250.00	1,990,250,00	7,025,000.00	1,543,250,00	1,945,250,00	1,543,250.00	1,993,250.00	7,025,000.00	0.00	0.00	0,00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		7,025,000.00	0.00	7,025,000.00	7,028,000.00	0.00	0.00	0.00	7,025,000.00	1,643,250.00	1,945,250.00	1,543,250.00	1,993,250.00	7,025,000.00	1,543,280.00	1.945,280.00	1,543,250.00	1,993,250.00	7,025,000.00	0.00	0.00	0.00	0.00
Provision of Extension Services	330100100001000	7.025,000.00	0.00	7,025,000.00	7,026,000,00	0.00	0.00	0.00	7,025,000.00	1,543,250.00	1,945,250.00	1,543,250,00	1,983,250,00	7,025,000.90	1,543,250.00	1.945,280.00	1,543,260,00	1,993,260.00	7,026,000.00	0.00	0.00	0.00	0.00
PS		5,471,000.00	0.00	5,471,000.00	5,471,000.00	0.00	0.00	0.00	5,471,000.00	1,164,750.00	1,556,750.00	1,154,750,00	1,504,750.00	5,471,000.00	1,154,750.00	1,556,750.00	1,154.760.00	1,604,750.00	5,471,000.00	0.00	0.00	0.00	0.00
MODE		1,554,000.00	0.00	1,564,000.00	1,554,000,00	0.00	0.00	0.00	1.554.000.00	388.500.00	388.500.00	388,500.00	388.500.00	1 554 000 00	388.500.00	00 UVS 886	00 00 8 8 8 C	20 00% 88%	100,000,025.1	28	0.00		-

Department Agency/Entity Operating Unit Organization Code (UACS) Fund Cluster

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 MSUT Tain Fall (College of Technology and Oceanography
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 (e.g. UACS Fund Counter: 01-Regular Agency Fund: 02-Foreign
 in UACS Fund Counter: 01-Regular Agency Fund: 02-Foreign

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

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			Appropriations				Aliotments					Current Year Obligations	ons			Cur	Current Year Disbursement	nts			Balances	Des	
Particulars	UACS CODE	Authorized	Adjustments/Transfer To/From,Modifications/	Adjusted	_	Adjustments/Reduction s.Modificalions/Augme	Toronto To	Touristic Error	Adjusted Total	1st Quarter Ending	1st Quarter Ending 2nd Quarter Ending 3rd Quarter Ending	g 3rd Quarter Ending	4th Quarter Ending	-	1st Querter Ending	1st Quarter Ending 2nd Quarter Ending 3rd Quarter Ending 4th Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	Inguinasad Anam	Unobligated	Unpaid Obligations(15-20)=(23+24)	15-20)*(23+24)
		Ü.	Augmentations)	3	WIDITERS RECEIVED	ntations)	rarsier 10	ransier rigin	Allotments	March 31	June 30	Sept. 30	Dac. 31	2	March 31	June 30	Sept. 30	Dec. 31	, cip	outh passaga	Allotments	Due and Denurdable	Abl Ye. Due and Derrandable
_	2	ω	4	5=(3+4)	6	7	œ	0	10=[(6+(-)7]-8+9]	=	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
Sub-Total, Operations		478,013,000.00	0.00	478.013,000.00	470,513,000.00	0.00	0.00	0.00	470,513,000,00	118,163,000.00	126,881,000.00	97,427,500.00	0 126,534,000.00	0 489,006,500,00	0 107,088,746.93	3 133,450,257.15	98,998,974.37	126,534,000.00	488,049,978.46	7,500,000,00	1.807,500.00	0.00	2,965,521.58
PS		400,169,000.00	0.00	400,189,000,00	398,169,000.00	0.00	0.00	0.00		84,850,750.00	0 114,103,750.00	0 84,650,750.00	0 114,783,750.00	0 398,169,000.0	0 84,650,750.00	0 114,103,750.00	84,850,750.00	114,763,750.00	398,189,000.00	2,000,000.00	0.00	0.00	0.00
NOOE		62,109,000.00	0,00	52,109,000.00	51,609,000.00	0.00	0.00	0.00	61,609,000,00		0 12,777,250,00	0 12,776,760.00	11,770,250,00	0 50,101,500.00	0 12,776,749.33	3 12,777,229.12	12,776,750.00	11,770,280,00	50,100,978.45	500,000.00	1,507,500,00	0,00	521.55
FinEx (If Applicable)		0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
00		25,736,000.00	0.00	25,735,000.00	20,735,000.00	0.00	0.00	0.00	20,735,000.00	20,735,000.00	0.00	0.00	0,00	0 20,736,000.00	0 9,841,247.60	6,589,278.03	1,669,474.37	0.00	17,780,000.00	5,000,000.00	0.00	0.00	2,965,000.00
Sub-Total, I. Agency Specific Budget		820,043,000.00	0,00	620,043,000.00	612,543,000.00	0.00	0.00	0.00	0		169,529,440,00	0 125,223,782.00	10 105,445,321.00	0 610,515,500.00	0 138.222,703.93	3 176,098,697.15	126,793,286.37	166,446,321.00	807,559,978.45	7,500,000.00	2.027,500.00	0.00	2.965,521.58
P\$		\$07,898,000.00	0.00	507,898,000,00	505,598,000.00	0.00	0.00	0.00				0 104,669,282.00		0.000,998,808	00 782,857,801	0 145,684,440.00	104,669,282.00	147,417,321.00	505,898,000.00	2,000,000.00	0.00	0.00	0.00
MODE		83,220,000.00	0.00	83,220,000,00	82,720,000.00	0.00	0.00	0,00	82,720,000.00	20,555,000.00	20,555,000.00	0 20,554,500.00	19,028,000.0	0 80,682,500.00	0 20,554,499,33	3 20,864,979 12	20,684,500.00	19,028,000.00	80,691,978.45	500,000,00	2,027,500.00	0.00	621.56
FINEX (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00		29,125,000.00	0.00	29,125,000,00	24,125,000.00	0.00	0.00	0.00	24,125,000.00	20,735,000,00	00.000,000,00	0.00	0.00	0 24,125,000.00	0 9,841,247.60	9,969,278,03	1,589,474,37	0.00	21,170,000.00	5,000,000,00	0.00	0.00	2,955,000.00
II. Automatic Appropriations		44,494,000.00	81,715,00	44,575,715,00	44,575,715.00	0,00	0.00	0.00		11,123,500.00	0 11,135,461.00	0 11,143,435.00	00 11,173,319,00	0 44,575,715.00	0 11,123,500.00	11,135,461.00	11,143,435,00	11,173,319.00	44,575,715.00	0,00	0.00	0.00	0.00
Specific Budgets of National Government Agencies		44,484,000.00	81,715.00	44,575,715.00	44,575,715.00	0.00	0.00	0.00	44,575,716.00	11,123,800,00	0 11,135,461.00	0 11,143,436.00	0 11,173,319.00	0 44,575,716.00	0 11.123,500.00	0 11,136,461.00	11,143,435.00	11.173,319.00	44,576,715.00	0.00	0.00	0.00	0.00
Retirement and Life Insurance Promiums		44,484,000.00	81,715.00	44,575,715.00	44,575,715.00	0.00	0.00	0.00	44,576,715.00	11,123,500.00	0 11,135,461.00	0 11,143,435.00	0 11,173,319,00	0 44,576,716,00	0 11.123,590.00	0 11,135,461.00	11,143,436.00	11,173,319.00	44,575,715.00	0.00	0.00	0.00	0.00
PS.		44,494,000.00	81,715.00	44.575,715.00	44,575,715,00	0.00	0.00	0.00	44,575,715.00	11,123,600.00	11,135,461.00	0 11,143,435.00	11,173,319.00	0 44,576,716.00	0 11.123,800.00	0 11,136,461.00	11,143,435.00	11,173,319.00	44,576,715.00	0.00	0.00	0.00	0.00
Sub-total II. Automatic Appropriations		44,494,000.00	81,715.00	44,575,715.00	44,575,715.00	0,00	0.00	0.00	44,575,715.00	11,123,500.00	0 11,135,461.00	0 11,143,436.00	0 11,173,319.00	0 44,575,715.00	0 11,123,500.00	0 11,135,461.00	11,143,435,00	11,173,319.00	44,575,715.00	0.00	0.00	0000	0.00
PS		44,494,000.00	81,715.00	44,575,715,00	44,575,715.00	0,00	0.00	0.00	44,575,715.00	11,123,500.00	0 11,135,461.00	0 11,143,436.00	0 11,173,319,00	0 44,575,715.00	0 11,123,500.00	0 11,135,461.00	11,743,435.00	11,173,319.00	44,575,715.00	0.00	0.00	0.00	0.00
MODE		0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0,00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
FINEX		0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV. Reversion of the Unobligated Abstracts charged against R.A. Nos. 11485 and 11494	>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		864,537,000.00	81,715.00	664,618,715.00	667,118,716.00	0,00	0.00	0.00	657,118,715.00	180,440,457.00	180,854,901.00	0 136,367,217.00	177,518,640,00	0 855,091,216.00	0 149,346,203,93	3 187,234,158,15	137,938,891.37	177,618,640.00	662,136,893.45	7,500,000.00	2.027,500.00	0.00	2,965,521.55
PS		552,192,000.00	81,715.00	652,273,715.00	560,273,716.00	0,00	0.00	0.00	550,273,715.00		156,719,901.00	0 115,812,717,00	158,590,640,0	0 650,273,715.00	0 119,150,457.00	0 156,719,901.00	115,812,717.00	158,590,640.00	560,273,715.00	2,000,000.00	0.00	0.00	0.00
MODE		83,220,000.00	0.00	89.220,000.00	82,720,000.00	0.00	0.00	0.00	82,720,000.00	20,555,000.00	20,555,000.00	0 20,554,500.00	00,000,850,61	0 90,692,500,00	0 20,554,499,33	3 20,564,979.12	20,554,500.00	19,028,000.00	80,691,978.45	500,000.00	2,027,500.00	0.00	521.55
8		29,129,000.00	0.00	28,125,000.00	24,125,000.00	0.00	0.00	0.00	24,125,000.00	20,735,000.00	3,390,000.00	0.00	0.00	0 24,125,000.00	0 9,641,247.60	9,969,278.00	1,569,474,37	0.00	21,170,000.00	5,000,000,00	0.00	0,00	2,955,000.00
Recept station by CO:																							
Agency Specific Budget		478,013,000.00	0.00	478,018,000,00	470.513,000.00	0.00	0.00	0.00	470,513,000,00	118,163,000.00	126,881,000.00	0 97,427,500.00	126,534,000.00	0 469,006,600.00	07,088,746.93	3 133,460,257.15	98,996,974.37	126,534,000,00	468,049,978.46	7,500,000.00	1,607,500.00	0.00	2,985,521.58
HIGHER EDUCATION PROGRAM		439,787,000.00	0.00	439,767,000.00	432,267,000.00	0.00	0.00	0.00	432,257,000.00	109,741,000,00	116.258,000.00	00.008,800,88	0 115,765,000.00	0 430,759,600.00	0 98,846,746,93	3 122,827,257.15	90,574,974,37	115,755,000.00	427,803,978,45	7,500,000.00	1.507,500.00	0.00	2,965,521.65
ADVANCED EDUCATION PROGRAM		16,623,000.00	0.00	00,000,658,81	16,623,000.00	0.00	0.00	0.00	16,623,000.00	3,631,280.00	4,680,280.00	0 3,631,250.00	4,700.260.0	0 16,623,000.00	0 3,631,250,00	4,690,280,00	3,831.250.00	4,700,280.00	16,623,000.00	0.00	0.00	0.00	0.00
RESEARCH PROGRAM		14,598,000.00	0.00	14,598,900.00	14,598,000.00	0.00	0.00	0.00	14,598,000.00	3,247,500.00	4,017,500.00	3,247,590,00	4,085,500.00	0 14,598,000.00	0 3,247,500.00	4,017,500.00	3,247,500.00	4,085,500.00	14,598,000.00	0.00	0.00	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		7,025,000,00	0.00	7.025.000.00	7,025,000,00	0.00	000	0.00	7.025.000.00	1,543,250,00	1.945.250.00	0 1,543,250.00	1,983,250.00	7,025,000.00	0 1,543,250,00	1,945,260,00	1,543,260.00	1,983,250,00	7,025,000.00	0.00	0.00	0.00	0.00

This report was generated using the Unified Reporting System on 08/02/2022 03:28 version.FAR1.2.5; Status : SUBMITTED

Certified Correct:

A SHARIF JAIDA ALIH

Budget Officer

Date: 2022-01-31 01:03:24

Certified Correct:

Recommendy Approval:

DARUL RUKAYYA ABDURAHMAN
Accountant
Das: 2022-01-31 01:08:21

GUINTO-SALI MARY JOYCE ZITA Agency Head Date: 2022-01-31 01:07:11