



Department: State Universities and Colleges (SUCs)  
 Agency: Basilan State College  
 Operating Unit: < not applicable >  
 Organization Code: 08 189 000000  
 Fund Cluster: 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Current Year Supplemental Continuing Appropriations

Particulars	UACS CODE	Current Year Obligations										Current Year Disbursements			Balances										
		3	4	5	6	7	8	9	10	11	12	13	14	TOTAL	15	16	17	18	19	20	21	22	23	24	
		Authorized Appropriations	Adjustments (Transfer System, Reassignments)	Adjusted Appropriations	Allocments Received	Adjustments (Withdrawal, Reassignment)	Transfer To	Transfer From	Adjusted Total Allocations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appo	Unobligated Allocations	Unpaid Obligations (15-20)+(23-24) Over and Com-mendable	For Year Closed Appropriations		
Principal of Extension Services	38719010001000	640.57	0.00	640.57	640.57	0.00	0.00	0.00	10*(8417748+8)	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
MORSE		640.57	0.00	640.57	640.57	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
Sub-Trans. Operations		4,621,122.82	0.00	4,621,122.82	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	4,621,122.82	0.00	0.00	0.00	0.00	0.00
PS		3,511,197.72	0.00	3,511,197.72	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	3,511,197.72	0.00	0.00	0.00	0.00	0.00
MORSE		433,664.77	0.00	433,664.77	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	433,664.77	0.00	0.00	0.00	0.00	0.00
Fixed/F. 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	0.00	0.00
CO		676,350.43	0.00	676,350.43	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	676,350.43	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		5,414,488.31	0.00	5,414,488.31	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	5,414,488.31	0.00	0.00	0.00	0.00	0.00
PS		3,939,665.31	0.00	3,939,665.31	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	3,939,665.31	0.00	0.00	0.00	0.00	0.00
MORSE		603,260.64	0.00	603,260.64	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	603,260.64	0.00	0.00	0.00	0.00	0.00
Fixed/F. 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	0.00	0.00
CO		676,350.43	0.00	676,350.43	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	676,350.43	0.00	0.00	0.00	0.00	0.00

Certified Correct:  
 AL-RODOLFO S. SINGGAAN  
 OIC-Budget Office  
 Date: 2020-08-12 10:12:00.0

Accountant:  
 HUSNIDA ASMIN AHMAD  
 Date: 2020-08-12 10:12:00.0

Recommendation/Approval:  
 NENENG MONTONG HUSIN  
 Finance Director  
 Date: 2020-08-12 10:22:

Approval:  
 HAFIA BURAHIM-SALAN, ED.D.  
 Agency Head  
 Date: 2020-08-12 10:27:33.0