

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2015

Department: STATE UNIVERSITIES & COLLEGES  
Agency: ANDRANAO STATE UNIVERSITY  
Operating Unit: XI GENERAL SANTOS CITY  
Organization Code (UACS): 08110040001  
Fund Sourcing Code: 101

X Current Year Appropriations  
Supplemental Appropriations  
X Continuing Appropriations

Table with columns: PARTICULARS, UACS Code, AUTHORIZED APPROPRIATION, ADJUSTED APPROPRIATIONS, ALLOTMENTS RECEIVED, CURRENT YEAR OBLIGATIONS (1st to 4th Quarter, Total), CURRENT YEAR DISBURSEMENTS (1st to 4th Quarter, Total), BALANCES (Unreleased, Unobligated, Available). Rows include Agency Specific Budget, Locally Funded Project, Foreign Assisted Project, and Prior Years Budgeting.

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By: