

Table with columns: Particulars, UACS CODE, Authorizations, Appropriations, Allotments, Allocations, Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations, Current Year Disbursements, Unreleased Appro, Unpaid Obligations (15-20)-(23-24), and Net (YTD) and Demandable. The table is organized into sections for MOOE, CO, PS, and CS, detailing various programs and funds like the Technical Advisory Extension Program, Agency Specific Budget, and Special Purpose Fund.

Particulars	UCS CODE	Appropriations			Allocations			Current Year Obligations				Current Year Disbursements				Balances										
		Authorized Appropriations	Adjusted Appropriations	Adjustments (Reduction/Modifications/Aggregations)	Allocations Received	Adjustments (Reduction/Modifications/Aggregations)	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	15-(11-12+13+14)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	20-(16+17+18+19)	Unreleased Appro	Unobligated Allotments	Unpaid Obligations (15-20)-(23+24)		
1	2	3	4	5-(3+4)	6	7	8	9	10-(6+(7)-8+9)	11	12	13	14	15-(11-12+13+14)	16	17	18	19	20-(16+17+18+19)	21	22	23	24			

Certified Correct:

[Signature]
ROVELYN P. ROXAS
 Budget Officer

Certified Correct

MARIA CRISTINA D. SISCAR, CPA
 Accountant III

Recommending Approval:

[Signature]
JOELENE C. LEYNES
 Vice President, Admin & Finance

Approved by:

[Signature]
LEVY B. ARAGO, JR.
 SUC President III

