

Particulars	UKGS CODE	Appropriation	Adjusted	Appropriation	Adjustments	Transfer	Transfer	Adjusted	Current Year Obligations				Current Year Disbursements				Total	Unreleased	Unobligated	Unpaid Obligations						
									From	To	Total	1st	2nd	3rd	4th	Total				1st	2nd	3rd	4th	Total	Dis and Demorbals	Not Yet Due
									From	To	Total	Quarter Ending March 31	Quarter Ending June 30	Quarter Ending Sept. 30	Quarter Ending Dec. 31	Quarter Ending March 31				Quarter Ending June 30	Quarter Ending Sept. 30	Quarter Ending Dec. 31	Quarter Ending March 31	Quarter Ending June 30	Quarter Ending Sept. 30	Quarter Ending Dec. 31
Student Grants/Adv Program for Research Activities, SSGP P4 and P4005,000 for Training During P4	25400301000000																									
INFO 2: ADVANCED EDUCATION SERVICES	00060200000000																									
Provision of Advanced Education Services	25400302000000																									
INFO 3: RESEARCH SERVICES	00070300000000																									
Conduct of Research Services	45700303000000																									
INFO 4: TECHNICAL ADVISORY EXTENSION SERVICES	00080400000000																									
Provision of Extension Services	25400304000000																									
INFO 5: HOSPITAL SERVICES	00090500000000																									
Provision of Medical Services	25400305000000																									
PS																										
State/Terr. Automatic Appropriations																										
PS																										
INFO 6:																										
FM/ET																										
CO																										
Ill Special Purpose Fund																										
State/Terr. SPF																										
PS																										
INFO 6:																										
FM/ET																										
CO																										
GRAND TOTAL																										
PS																										
INFO 6:																										
FM/ET																										
CO																										

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

NIEVA JEAN G. VALENCIA
 BUDGET OFFICER
 Chief Accountant

[Signature]
 Chief Accountant

[Signature]
 Director, FMS

LUIS M. SOROLLA JR.
 Agency Head/Department

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