

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending March 31, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Catanduanes State University
Operating Unit : < not applicable >
Organization Code (OAGC) : 08 053 000000
Fund Cluster : 01 - Regular Agency Fund

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Funding Unit		: < Not applicable >		: 06 053 000000																			
Organizational Code (UACS)		: 01 - Regular Agency Fund		: 01 - Regular Agency Fund																			
Fund Cluster		: (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)		: (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)																			
Particulars	UACS CODE	Appropriations					Disbursements					Balances											
		Authorized Appropriations	Adjusted Appropriations (Transfer To/From, Modification/Supplemental Appropriations)	Adjusted Appropriations	Actuals Received	Adjustments (Reductions, Modifications/Supplemental Appropriations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)(23-24)						
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X	Current Year Appropriations
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 Agency/Entity : Caladunasan State University
 Operating Unit : < not applicable >
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Operating Unit		Organizates Code (UACS)		Fund Cluster		UACS CODE		Particulars		Appropriations										Disbursements										Balances			