

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending March 31, 2022

Department: State Universities and Colleges (SUCs)
Agency/Entity: Cebu Normal University
Operating Unit: < not applicable >
Organization Code (UACS) : 08 070 000000
Fund Cluster: 01 Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(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)

Table with 24 columns: 1-Particulars, 2-UACS CODE, 3-4-Appropriations (Authorized, Adjusted), 5-6-Allotments (Received, Adjustments), 7-9-Adjustments, 10-14-Obligations (Transfer To, Transfer From, Adjusted Allotments, 1st-4th Quarter Ending, TOTAL), 15-19-Disbursements (1st-4th Quarter Ending, TOTAL), 20-22-Balances (Unreleased Appropriations, Unobligated Allotments), 23-24-Unpaid Obligations (Due and Demandable, Net Yet Due and Demandable)