

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2024

Department :State Universities and Colleges (SUCs)
Agency :Kalinga State University
Operating Unit :<not applicable>
Organization Code :08 019 0000000
Funding Cluster :01 - Regular Agency Fund

X	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)

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
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=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget		512,456,000.00	(145,000,000.00)	367,456,000.00	461,853,000.00	(145,000,000.00)	0.00	0.00	316,853,000.00	79,170,747.52	90,389,809.86	72,643,174.59	0.00	242,203,731.97	61,286,449.50	103,627,242.73	74,152,007.54	0.00	239,065,699.77	50,603,000.00	74,649,268.03	311.25	3,137,720.95
General Administration and Support	1000000000000000	76,724,000.00	0.00	76,724,000.00	76,724,000.00	0.00	0.00	0.00	76,724,000.00	19,452,135.27	25,984,439.57	22,745,890.39	0.00	68,182,465.23	18,470,710.73	26,858,412.24	22,789,094.46	0.00	68,118,217.43	0.00	8,541,534.77	0.00	64,247.80
General Management and Supervision	100000100001000	51,835,000.00	0.00	51,835,000.00	51,835,000.00	0.00	0.00	0.00	51,835,000.00	19,452,135.27	17,668,330.25	6,605,488.72	0.00	43,725,954.24	18,470,710.73	18,542,302.92	6,648,892.79	0.00	43,661,706.44	0.00	8,109,045.76	0.00	64,247.80
PS		36,569,000.00	0.00	36,569,000.00	36,569,000.00	0.00	0.00	0.00	36,569,000.00	16,151,862.85	13,108,623.88	801,746.69	0.00	30,062,233.42	16,151,862.85	13,108,623.88	801,746.69	0.00	30,062,233.42	0.00	6,506,766.58	0.00	0.00
MOOE		15,266,000.00	0.00	15,266,000.00	15,266,000.00	0.00	0.00	0.00	15,266,000.00	3,300,272.42	4,559,706.37	5,803,742.03	0.00	13,663,720.82	2,318,847.88	5,433,679.04	5,846,946.10	0.00	13,599,473.02	0.00	1,602,279.18	0.00	64,247.80
Administration of Personnel Benefits	100000100002000	24,889,000.00	0.00	24,889,000.00	24,889,000.00	0.00	0.00	0.00	24,889,000.00	0.00	8,316,109.32	16,140,401.67	0.00	24,456,510.99	0.00	8,316,109.32	16,140,401.67	0.00	24,456,510.99	0.00	432,489.01	0.00	0.00
PS		24,889,000.00	0.00	24,889,000.00	24,889,000.00	0.00	0.00	0.00	24,889,000.00	0.00	8,316,109.32	16,140,401.67	0.00	24,456,510.99	0.00	8,316,109.32	16,140,401.67	0.00	24,456,510.99	0.00	432,489.01	0.00	0.00
Sub-Total, General Administration and Support		76,724,000.00	0.00	76,724,000.00	76,724,000.00	0.00	0.00	0.00	76,724,000.00	19,452,135.27	25,984,439.57	22,745,890.39	0.00	68,182,465.23	18,470,710.73	26,858,412.24	22,789,094.46	0.00	68,118,217.43	0.00	8,541,534.77	0.00	64,247.80
PS		61,458,000.00	0.00	61,458,000.00	61,458,000.00	0.00	0.00	0.00	61,458,000.00	16,151,862.85	21,424,733.20	16,942,148.36	0.00	54,518,744.41	16,151,862.85	21,424,733.20	16,942,148.36	0.00	54,518,744.41	0.00	6,939,255.59	0.00	0.00
MOOE		15,266,000.00	0.00	15,266,000.00	15,266,000.00	0.00	0.00	0.00	15,266,000.00	3,300,272.42	4,559,706.37	5,803,742.03	0.00	13,663,720.82	2,318,847.88	5,433,679.04	5,846,946.10	0.00	13,599,473.02	0.00	1,602,279.18	0.00	64,247.80
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support to Operations	2000000000000000	963,000.00	0.00	963,000.00	963,000.00	0.00	0.00	0.00	963,000.00	332,897.59	136,883.21	417,498.43	0.00	887,279.23	134,247.59	335,533.21	406,034.43	0.00	875,815.23	0.00	75,720.77	0.00	11,464.00
Auxiliary Services	200000100001000	963,000.00	0.00	963,000.00	963,000.00	0.00	0.00	0.00	963,000.00	332,897.59	136,883.21	417,498.43	0.00	887,279.23	134,247.59	335,533.21	406,034.43	0.00	875,815.23	0.00	75,720.77	0.00	11,464.00
MOOE		963,000.00	0.00	963,000.00	963,000.00	0.00	0.00	0.00	963,000.00	332,897.59	136,883.21	417,498.43	0.00	887,279.23	134,247.59	335,533.21	406,034.43	0.00	875,815.23	0.00	75,720.77	0.00	11,464.00
Sub-Total, Support to Operations		963,000.00	0.00	963,000.00	963,000.00	0.00	0.00	0.00	963,000.00	332,897.59	136,883.21	417,498.43	0.00	887,279.23	134,247.59	335,533.21	406,034.43	0.00	875,815.23	0.00	75,720.77	0.00	11,464.00
MOOE		963,000.00	0.00	963,000.00	963,000.00	0.00	0.00	0.00	963,000.00	332,897.59	136,883.21	417,498.43	0.00	887,279.23	134,247.59	335,533.21	406,034.43	0.00	875,815.23	0.00	75,720.77	0.00	11,464.00
Operations	3000000000000000	434,769,000.00	(145,000,000.00)	289,769,000.00	384,166,000.00	(145,000,000.00)	0.00	0.00	239,166,000.00	59,385,714.86	64,268,487.08	49,479,785.77	0.00	173,133,987.51	42,681,491.18	76,433,297.28	50,956,878.65	0.00	170,071,667.11	50,603,000.00	66,032,012.49	311.25	3,062,009.15
OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of deserving but poor students to quality tertiary education increased		412,683,000.00	(145,000,000.00)	267,683,000.00	362,080,000.00	(145,000,000.00)	0.00	0.00	217,080,000.00	54,811,549.60	61,551,092.94	43,633,670.50	0.00	159,996,313.04	41,163,360.42	71,006,568.12	47,378,244.50	0.00	159,548,173.04	50,603,000.00	57,083,686.96	0.00	448,140.00
HIGHER EDUCATION PROGRAM		412,683,000.00	(145,000,000.00)	267,683,000.00	362,080,000.00	(145,000,000.00)	0.00	0.00	217,080,000.00	54,811,549.60	61,551,092.94	43,633,670.50	0.00	159,996,313.04	41,163,360.42	71,006,568.12	47,378,244.50	0.00	159,548,173.04	50,603,000.00	57,083,686.96	0.00	448,140.00
Provision of Higher Education Services	310100100002000	214,080,000.00	0.00	214,080,000.00	214,080,000.00	0.00	0.00	0.00	214,080,000.00	54,811,549.60	60,558,592.94	43,626,170.50	0.00	158,996,313.04	41,163,360.42	70,014,068.12	47,370,744.50	0.00	158,548,173.04	0.00	55,083,686.96	0.00	448,140.00
PS		181,725,000.00	0.00	181,725,000.00	181,725,000.00	0.00	0.00	0.00	181,725,000.00	37,601,863.00	52,238,421.91	40,043,894.39	0.00	129,884,179.30	37,601,863.00	52,238,421.91	40,043,894.39	0.00	129,884,179.30	0.00	51,840,820.70	0.00	0.00
MOOE		17,355,000.00	0.00	17,355,000.00	17,355,000.00	0.00	0.00	0.00	17,355,000.00	6,448,186.60	4,409,171.03	3,385,526.11	0.00	14,242,883.74	3,561,497.42	7,065,761.21	3,195,810.11	0.00	13,823,068.74	0.00	3,112,116.26	0.00	419,815.00
CO		15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	10,761,500.00	3,911,000.00	196,750.00	0.00	14,869,250.00	0.00	10,709,885.00	4,131,040.00	0.00	14,840,925.00	0.00	130,750.00	0.00	28,325.00
Projects		198,603,000.00	(145,000,000.00)	53,603,000.00	148,000,000.00	(145,000,000.00)	0.00	0.00	3,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	50,603,000.00	2,000,000.00	0.00	0.00

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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=(5-10)	22=(10-15)	23	24
Locally-Funded Project(s)		198,603,000.00	(145,000,000.00)	53,603,000.00	148,000,000.00	(145,000,000.00)	0.00	0.00	3,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	50,603,000.00	2,000,000.00	0.00	0.00
Capacity Development on Futures Thinking and Strategic Foresight	310100200011000	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
MOOE		2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Free Higher Education	310100200013000	50,603,000.00	0.00	50,603,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,603,000.00	0.00	0.00	0.00
MOOE		50,603,000.00	0.00	50,603,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,603,000.00	0.00	0.00	0.00
Tulong Dunong Program	310100200015000	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00
MOOE		1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	992,500.00	7,500.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00
Completion of Four-Storey Library Building - Bulanao	310100200017000	125,000,000.00	(125,000,000.00)	0.00	125,000,000.00	(125,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		125,000,000.00	(125,000,000.00)	0.00	125,000,000.00	(125,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction of Ladies Dormitory, Bulanao Campus	310100200018000	20,000,000.00	(20,000,000.00)	0.00	20,000,000.00	(20,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		20,000,000.00	(20,000,000.00)	0.00	20,000,000.00	(20,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OO : Higher education research improved to promote economic productivity and innovation RESEARCH PROGRAM		13,278,000.00	0.00	13,278,000.00	13,278,000.00	0.00	0.00	0.00	13,278,000.00	2,732,633.86	1,966,945.73	4,230,065.86	0.00	8,929,645.45	1,011,176.82	3,507,977.77	2,321,646.38	0.00	6,840,800.97	0.00	4,348,354.55	311.25	2,088,533.23
RESEARCH PROGRAM		13,278,000.00	0.00	13,278,000.00	13,278,000.00	0.00	0.00	0.00	13,278,000.00	2,732,633.86	1,966,945.73	4,230,065.86	0.00	8,929,645.45	1,011,176.82	3,507,977.77	2,321,646.38	0.00	6,840,800.97	0.00	4,348,354.55	311.25	2,088,533.23
Conduct of Research Services	320200100001000	8,278,000.00	0.00	8,278,000.00	8,278,000.00	0.00	0.00	0.00	8,278,000.00	2,705,633.86	1,734,847.81	2,262,079.05	0.00	6,702,560.72	984,176.82	3,275,879.85	2,138,025.42	0.00	6,398,082.09	0.00	1,575,439.28	311.25	304,167.38
MOOE		8,278,000.00	0.00	8,278,000.00	8,278,000.00	0.00	0.00	0.00	8,278,000.00	2,705,633.86	1,734,847.81	2,262,079.05	0.00	6,702,560.72	984,176.82	3,275,879.85	2,138,025.42	0.00	6,398,082.09	0.00	1,575,439.28	311.25	304,167.38
Projects		5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	27,000.00	232,097.92	1,967,986.81	0.00	2,227,084.73	27,000.00	232,097.92	183,620.96	0.00	442,718.88	0.00	2,772,915.27	0.00	1,784,365.85
Locally-Funded Project(s)		5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	27,000.00	232,097.92	1,967,986.81	0.00	2,227,084.73	27,000.00	232,097.92	183,620.96	0.00	442,718.88	0.00	2,772,915.27	0.00	1,784,365.85
Bamboo Industry Development for Environment Conservation and Countryside Post-COVID Economic Recovery	320200200001000	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	27,000.00	232,097.92	1,967,986.81	0.00	2,227,084.73	27,000.00	232,097.92	183,620.96	0.00	442,718.88	0.00	2,772,915.27	0.00	1,784,365.85
MOOE		2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00	27,000.00	232,097.92	481,470.96	0.00	740,568.88	27,000.00	232,097.92	183,620.96	0.00	442,718.88	0.00	1,759,431.12	0.00	297,850.00
CO		2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	1,486,515.85	0.00	1,486,515.85	0.00	0.00	0.00	0.00	0.00	0.00	1,013,484.15	0.00	1,486,515.85

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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=(5-10)	22=(10-15)	23	24
OO : Community engagement increased		8,808,000.00	0.00	8,808,000.00	8,808,000.00	0.00	0.00	0.00	8,808,000.00	1,841,531.20	750,448.41	1,616,049.41	0.00	4,208,029.02	506,953.94	1,918,751.39	1,256,987.77	0.00	3,682,693.10	0.00	4,599,970.98	0.00	525,335.92
TECHNICAL ADVISORY EXTENSION PROGRAM		8,808,000.00	0.00	8,808,000.00	8,808,000.00	0.00	0.00	0.00	8,808,000.00	1,841,531.20	750,448.41	1,616,049.41	0.00	4,208,029.02	506,953.94	1,918,751.39	1,256,987.77	0.00	3,682,693.10	0.00	4,599,970.98	0.00	525,335.92
Provision of Extension Services	330100100001000	8,808,000.00	0.00	8,808,000.00	8,808,000.00	0.00	0.00	0.00	8,808,000.00	1,841,531.20	750,448.41	1,616,049.41	0.00	4,208,029.02	506,953.94	1,918,751.39	1,256,987.77	0.00	3,682,693.10	0.00	4,599,970.98	0.00	525,335.92
MOOE		8,808,000.00	0.00	8,808,000.00	8,808,000.00	0.00	0.00	0.00	8,808,000.00	1,841,531.20	750,448.41	1,616,049.41	0.00	4,208,029.02	506,953.94	1,918,751.39	1,256,987.77	0.00	3,682,693.10	0.00	4,599,970.98	0.00	525,335.92
Sub-Total, Operations		434,769,000.00	(145,000,000.00)	289,769,000.00	384,166,000.00	(145,000,000.00)	0.00	0.00	239,166,000.00	59,385,714.66	64,268,487.08	49,479,785.77	0.00	173,133,987.51	42,681,491.18	76,433,297.28	50,956,878.85	0.00	170,071,667.11	50,603,000.00	66,032,012.49	311.25	3,062,009.15
PS		181,725,000.00	0.00	181,725,000.00	181,725,000.00	0.00	0.00	0.00	181,725,000.00	37,601,863.00	52,238,421.91	40,043,894.39	0.00	129,884,179.30	37,601,863.00	52,238,421.91	40,043,894.39	0.00	129,884,179.30	0.00	51,840,820.70	0.00	0.00
MOOE		90,544,000.00	0.00	90,544,000.00	39,941,000.00	0.00	0.00	0.00	39,941,000.00	11,022,351.66	8,119,065.17	7,752,625.53	0.00	26,894,042.36	5,079,628.18	13,484,990.37	6,781,944.26	0.00	25,346,562.81	50,603,000.00	13,046,957.64	311.25	1,547,168.30
CO		162,500,000.00	(145,000,000.00)	17,500,000.00	162,500,000.00	(145,000,000.00)	0.00	0.00	17,500,000.00	10,761,500.00	3,911,000.00	1,683,285.85	0.00	16,355,785.85	0.00	10,709,885.00	4,131,040.00	0.00	14,840,925.00	0.00	1,144,234.15	0.00	1,514,840.85
Sub-Total I. Agency-Specific		512,456,000.00	(145,000,000.00)	367,456,000.00	461,853,000.00	(145,000,000.00)	0.00	0.00	316,853,000.00	79,170,747.52	90,389,809.88	72,643,174.59	0.00	242,203,731.97	61,286,449.50	103,627,242.73	74,152,007.54	0.00	239,065,699.77	50,603,000.00	74,649,268.03	311.25	3,137,720.95
PS		243,183,000.00	0.00	243,183,000.00	243,183,000.00	0.00	0.00	0.00	243,183,000.00	53,753,725.85	73,663,155.11	56,986,042.75	0.00	184,402,923.71	53,753,725.85	73,663,155.11	56,986,042.75	0.00	184,402,923.71	0.00	58,780,076.29	0.00	0.00
MOOE		106,773,000.00	0.00	106,773,000.00	56,170,000.00	0.00	0.00	0.00	56,170,000.00	14,655,521.67	12,815,654.75	13,973,865.99	0.00	41,445,042.41	7,532,723.65	19,254,202.62	13,034,924.79	0.00	39,821,851.06	50,603,000.00	14,724,957.59	311.25	1,622,880.10
CO		162,500,000.00	(145,000,000.00)	17,500,000.00	162,500,000.00	(145,000,000.00)	0.00	0.00	17,500,000.00	10,761,500.00	3,911,000.00	1,683,285.85	0.00	16,355,785.85	0.00	10,709,885.00	4,131,040.00	0.00	14,840,925.00	0.00	1,144,234.15	0.00	1,514,840.85
II. Automatic Appropriations		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
Specific Budgets of National Government Agencies		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
Retirement and Life Insurance Premiums		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
PS		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
Sub-Total II. Automatic Appropriations		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
PS		19,455,000.00	5,520,889.00	24,975,889.00	24,975,889.00	0.00	0.00	0.00	24,975,889.00	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	5,942,757.23	5,925,860.92	6,759,025.21	0.00	18,627,643.36	0.00	6,348,245.64	0.00	0.00
III. Special Purpose Fund		0.00	41,139,023.00	41,139,023.00	0.00	41,139,023.00	0.00	0.00	41,139,023.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	0.00	28,104,323.00	0.00	0.00
Miscellaneous Personnel Benefits Fund		0.00	28,965,403.00	28,965,403.00	0.00	28,965,403.00	0.00	0.00	28,965,403.00	5,851,726.94	31,001.06	0.00	0.00	5,882,728.00	5,851,726.94	31,001.06	0.00	0.00	5,882,728.00	0.00	23,082,675.00	0.00	0.00
PS		0.00	28,965,403.00	28,965,403.00	0.00	28,965,403.00	0.00	0.00	28,965,403.00	5,851,726.94	31,001.06	0.00	0.00	5,882,728.00	5,851,726.94	31,001.06	0.00	0.00	5,882,728.00	0.00	23,082,675.00	0.00	0.00
Pension and Gratuity Fund		0.00	252,036.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	0.00	0.00	0.00
PS		0.00	252,036.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	252,036.00	0.00	0.00	252,036.00	0.00	0.00	0.00	0.00


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2024


Department :State Universities and Colleges (SUCs)
Agency :Kalinga State University
Operating Unit :<not applicable>
Organization Code :08 019 0000000
Funding Cluster :01 - Regular Agency Fund


X	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)

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
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=(5-10)	22=(10-15)	23	24	
For payment of Personnel Benefits		0.00	11,921,584.00	11,921,584.00	0.00	11,921,584.00	0.00	0.00	11,921,584.00	0.00	0.00	6,899,936.00	0.00	6,899,936.00	0.00	0.00	6,899,936.00	0.00	6,899,936.00	0.00	5,021,648.00	0.00	0.00	0.00
PS		0.00	11,921,584.00	11,921,584.00	0.00	11,921,584.00	0.00	0.00	11,921,584.00	0.00	0.00	6,899,936.00	0.00	6,899,936.00	0.00	0.00	6,899,936.00	0.00	6,899,936.00	0.00	5,021,648.00	0.00	0.00	0.00
Sub-Total III. Special Purpose Fund		0.00	41,139,023.00	41,139,023.00	0.00	41,139,023.00	0.00	0.00	41,139,023.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	0.00	28,104,323.00	0.00	0.00	0.00
PS		0.00	41,139,023.00	41,139,023.00	0.00	41,139,023.00	0.00	0.00	41,139,023.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	5,851,726.94	283,037.06	6,899,936.00	0.00	13,034,700.00	0.00	28,104,323.00	0.00	0.00	0.00
GRAND TOTAL		531,911,000.00	(98,340,088.00)	433,570,912.00	486,828,889.00	(103,860,977.00)	0.00	0.00	382,967,912.00	90,985,231.69	96,598,707.84	86,302,135.80	0.00	273,866,075.33	73,080,933.67	109,836,140.71	87,810,968.75	0.00	270,728,043.13	50,603,000.00	109,101,836.67	311.25	3,137,720.95	
PS		262,638,000.00	46,659,912.00	309,297,912.00	268,158,889.00	41,139,023.00	0.00	0.00	309,297,912.00	65,548,210.02	79,872,053.09	70,645,003.96	0.00	216,065,267.07	65,548,210.02	79,872,053.09	70,645,003.96	0.00	216,065,267.07	0.00	93,232,644.93	0.00	0.00	0.00
MOOE		106,773,000.00	0.00	106,773,000.00	56,170,000.00	0.00	0.00	0.00	56,170,000.00	14,655,521.67	12,815,654.75	13,973,865.99	0.00	41,445,042.41	7,532,723.65	19,254,202.62	13,034,924.79	0.00	39,821,851.06	50,603,000.00	14,724,957.59	311.25	1,622,880.10	
CO		162,500,000.00	(145,000,000.00)	17,500,000.00	162,500,000.00	(145,000,000.00)	0.00	0.00	17,500,000.00	10,761,500.00	3,911,000.00	1,683,265.85	0.00	16,355,765.85	0.00	10,709,885.00	4,131,040.00	0.00	14,840,925.00	0.00	1,144,234.15	0.00	1,514,840.85	
Recapitulation by OO																								
I. Agency Specific Budget		434,769,000.00	(145,000,000.00)	289,769,000.00	384,166,000.00	(145,000,000.00)	0.00	0.00	239,166,000.00	59,385,714.66	64,268,487.08	49,479,785.77	0.00	173,133,987.51	42,681,491.18	76,433,297.28	50,956,878.65	0.00	170,071,667.11	50,603,000.00	66,032,012.49	311.25	3,062,009.15	
HIGHER EDUCATION PROGRAM		412,683,000.00	(145,000,000.00)	267,683,000.00	362,080,000.00	(145,000,000.00)	0.00	0.00	217,080,000.00	54,811,549.60	61,551,092.94	43,633,670.50	0.00	159,996,313.04	41,163,360.42	71,006,568.12	47,378,244.50	0.00	159,548,173.04	50,603,000.00	57,083,686.96	0.00	448,140.00	
RESEARCH PROGRAM		13,278,000.00	0.00	13,278,000.00	13,278,000.00	0.00	0.00	0.00	13,278,000.00	2,732,633.86	1,966,945.73	4,230,065.86	0.00	8,929,645.45	1,011,176.82	3,507,977.77	2,321,646.38	0.00	6,840,800.97	0.00	4,348,354.55	311.25	2,088,533.23	
TECHNICAL ADVISORY EXTENSION PROGRAM		8,808,000.00	0.00	8,808,000.00	8,808,000.00	0.00	0.00	0.00	8,808,000.00	1,841,531.20	750,448.41	1,616,049.41	0.00	4,208,029.02	506,953.94	1,918,751.39	1,256,987.77	0.00	3,682,693.10	0.00	4,599,970.98	0.00	525,335.92	

Certified Correct:

ELSIE P. ANDRES
Administrative Officer V (Budget Officer III)
Date: October 9, 2024 09:28 AM

Certified Correct:

ARNOLD A. TANDING, CPA, MBA
Supervising Administrative Officer
Date: October 9, 2024 09:28 AM

Recommending Approval:

DANILO T. BUEN, MBA
Chief Administrative Officer (Director, FMS)
Date: October 9, 2024 09:30 AM

Approved By:

JOY GRACE P. DOCTOR, Ph. D.
SUC President III
Date: October 14, 2024 09:33 AM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2024

Department :State Universities and Colleges (SUCs)
Agency :Kalinga State University
Operating Unit :<not applicable>
Organization Code :08 019 0000000
Funding Cluster :01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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)

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
					SARO	Unobligated																	Due and Demandable	Net Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+(-7))-8+9]	12	13	14	15	16=(11+12+13+14)	17	18	19	20	21=(16+17+18+19)	22=(5-10)	23=(10-15)	24	25
Unreleased Appropriations		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
I. Agency Specific Budget		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
Operations	30000000000000	25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of deserving but poor students to quality tertiary education increased		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
HIGHER EDUCATION PROGRAM		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
Locally-Funded Project(s)		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
Capacity Development on Futures Thinking and Strategic Foresight	310100200011000	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	27,336.36	180,833.20	738,688.88	0.00	946,858.44	17,536.36	190,633.20	412,108.88	0.00	620,278.44	0.00	1,053,141.56	0.00	326,580.00
MOOE		2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	27,336.36	180,833.20	738,688.88	0.00	946,858.44	17,536.36	190,633.20	412,108.88	0.00	620,278.44	0.00	1,053,141.56	0.00	326,580.00
Free Higher Education	310100200013000	20,360,730.00	0.00	20,360,730.00	20,360,730.00	0.00	0.00	0.00	0.00	20,360,730.00	18,374,604.16	1,986,125.84	0.00	0.00	20,360,730.00	18,374,604.16	1,986,125.84	0.00	0.00	20,360,730.00	0.00	0.00	0.00	0.00
MOOE		20,360,730.00	0.00	20,360,730.00	20,360,730.00	0.00	0.00	0.00	0.00	20,360,730.00	18,374,604.16	1,986,125.84	0.00	0.00	20,360,730.00	18,374,604.16	1,986,125.84	0.00	0.00	20,360,730.00	0.00	0.00	0.00	0.00
Higher Education Research and Innovation Project	310100200016000	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	224,530.00	1,094,686.16	0.00	1,319,216.16	0.00	210,061.00	663,571.76	0.00	873,632.76	0.00	1,680,783.84	17.00	445,566.40
MOOE		3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	224,530.00	1,094,686.16	0.00	1,319,216.16	0.00	210,061.00	663,571.76	0.00	873,632.76	0.00	1,680,783.84	17.00	445,566.40
Sub-Total, Operations		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
MOOE		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
Sub-Total, I. Agency Specific Budget		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
MOOE		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40
Unobligated Allotment		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
I. Agency Specific Budget		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
Operations	3000000000000000	0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of deserving but poor students to quality tertiary education increased		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
HIGHER EDUCATION PROGRAM		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
Locally-Funded Project(s)		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
Tulong Dunong Program	310100200015000	0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2024

Department :State Universities and Colleges (SUCs)
Agency :Kalinga State University
Operating Unit :<not applicable>
Organization Code :08 019 000000
Funding Cluster :01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

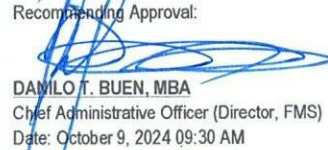
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

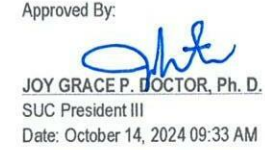
Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
					SARD	Unobligated																	Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+(-7))-8+9]	12	13	14	15	16=(11+12+13+14)	17	18	19	20	21=(16+17+18+19)	22=(5-10)	23=(10-15)	24	25	
MOOE		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		25,360,730.00	0.00	25,360,730.00	25,360,730.00	1,300,000.00	0.00	0.00	0.00	26,660,730.00	19,669,440.52	2,423,989.04	1,833,375.04	0.00	23,926,804.60	19,659,640.52	2,419,320.04	1,075,680.64	0.00	23,154,641.20	0.00	2,733,925.40	17.00	772,146.40	
MOOE		25,360,730.00	0.00	25,360,730.00	25,360,730.00	1,300,000.00	0.00	0.00	0.00	26,660,730.00	19,669,440.52	2,423,989.04	1,833,375.04	0.00	23,926,804.60	19,659,640.52	2,419,320.04	1,075,680.64	0.00	23,154,641.20	0.00	2,733,925.40	17.00	772,146.40	
Recapitulation by OO:																									
Unreleased Appropriations		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40	
I. Agency Specific Budget		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40	
HIGHER EDUCATION PROGRAM		25,360,730.00	0.00	25,360,730.00	25,360,730.00	0.00	0.00	0.00	0.00	25,360,730.00	18,401,940.52	2,391,489.04	1,833,375.04	0.00	22,626,804.60	18,392,140.52	2,386,820.04	1,075,680.64	0.00	21,854,641.20	0.00	2,733,925.40	17.00	772,146.40	
Unobligated Allotment		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	
I. Agency Specific Budget		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	
HIGHER EDUCATION PROGRAM		0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	1,267,500.00	32,500.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	

Certified Correct:

ELSIE P. ANDRES
Administrative Officer V (Budget Officer III)
Date: October 9, 2024 09:28 AM

Certified Correct:

ARNOLD A. TANDING, CPA, MBA
Supervising Administrative Officer
Date: October 9, 2024 09:28 AM

Recommending Approval:

DANILO T. BUEN, MBA
Chief Administrative Officer (Director, FMS)
Date: October 9, 2024 09:30 AM

Approved By:

JOY GRACE P. DOCTOR, Ph. D.
SUC President III
Date: October 14, 2024 09:33 AM