





Department : State Universities and Colleges (SUICs)
 Agency/Entity : Central Philippine State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 063 000000
 Fund Cluster : 01 - Regular Agency 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)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

Particulars	UACS CODE	Authorized Appropriations	Appropriations				Adjustments				Allocations				Obligations				Disbursements				Balances	
			Transfer To/From, Adjustments (Appropriations)	Adjusted Appropriations	2-(3+4)	Alignments Received	Adjustments (Reductions, Modifications, Appropriations)	Transfer To	Transfer From	Adjusted Alignments	1st Quarter March 31	2nd Quarter June 30	3rd Quarter September 30	4th Quarter December 31	Total	1st Quarter March 31	2nd Quarter June 30	3rd Quarter September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Amounts	Unpaid Obligations (1-20)/(23-24) Disbursements	Net Payable Disbursements
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
<p>Certified Correct:  VICENTE M. ALARCON, JR. BUDGET OFFICER Date: 09/23/2023 11:28 AM</p> <p>Certified Correct:  EFRIDO M. ALARCON CHIEF ACCOUNTANT Date: 09/23/2023 11:28 AM</p> <p>Approved By:  MARC A. ALARCON VICE PRESIDENT FOR ADMINISTRATION AND FINANCE Date: 09/23/2023 11:28 AM</p> <p>Approved By:  ALONZO C. ALARCON SAC, CPMES/ST II Date: 09/23/2023 11:28 AM</p>																								
																				2024(16+17+18+19)	214(5-10)	224(15-15)	23	24