

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

As at the Quarter Ending September 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Negros Oriental State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 072 000000
Fund Cluster : 01 - Regular Agency Fund

Table with 3 rows and 1 column: 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)

Main data table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (SARO, Unobligated), Adjustments (Reductions, Modifications, Transfer To, Transfer From), Adjusted Allotments, 1st-4th Quarter Ending, Total, Disbursements (1st-4th Quarter Ending, Total), Balances (Unused Funds: Unreleased, Unobligated; Unpaid Obligations: Due and Demandable, Not Yet Due and Demandable)

