

(For Off-Budgetary Funds)

Department : State Universities and Colleges (SUCs)
Agency/Entity : Don Honorio Ventura Technological State University
Operating Unit : < not applicable >
Organization Code : 08 031 0000000
Fund Cluster : 05 Internally Generated Funds
(e.g. UAACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Table with columns: Particulars, UAACS CODE, Approved Budget, Adjusted Budget, Utilizations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, TOTAL), Unutilized Budget, Balances (Due and Demandable, Unpaid Obligations). Rows include General Administration and Support, Support to Operations, Auxiliary Services, and various educational programs.

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Certified Correct:

[Signature]

Date:

Certified Correct:

[Signature]

Recommended Approval

[Signature]

Date:

Approved By:

[Signature]

Date: