

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
(For Off-Budgetary Funds)

As at the Quarter Ending December 31, 2020

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Agusan del Sur State College of Agriculture and Technology
 Operating Unit : < not applicable >
 Organization Code : 06 104 0000000
 Fund Cluster : 05 Internally Generated Funds
 (e.g., UAACS Fund Cluster, 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UAACS CODE	Approved Budget				Utilizations				Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Restrictions/ Modifications/ Augmentations)	Adjusted Budgeted Revenue	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	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
																Due and Denominated	Not Yet Due per Memoranda
1	2	3	4	5=(3-1)+1	6	7	8	9	10=(8+7+6+5)	11	12	13	14	15=(5-10)	17	18	
General Administration and Support	10000000000000	6,714,623.00	528,000.00	7,242,623.00	606,301.09	222,212.24	533,750.77	1,875,589.75	606,301.09	222,212.24	533,750.77	204,654.77	1,443,633.75	5,367,033.25	431,950.00	0.00	
General Management and Supervision	10000010001000	6,714,623.00	528,000.00	7,242,623.00	606,301.09	222,212.24	533,750.77	1,875,589.75	606,301.09	222,212.24	533,750.77	204,654.77	1,443,633.75	5,367,033.25	431,950.00	0.00	
MOOE		6,506,749.00	528,000.00	7,034,749.00	606,301.09	192,438.03	446,966.65	1,748,355.51	606,301.09	192,438.03	446,966.65	181,238.30	1,317,369.51	5,205,393.49	431,950.00	0.00	
CO		207,874.00	0.00	207,874.00	0.00	59,874.24	66,360.00	186,234.24	0.00	59,874.24	66,360.00	0.00	126,234.24	81,633.76	0.00	0.00	
Sub-Total, General Administration and Support		6,714,623.00	528,000.00	7,242,623.00	606,301.09	222,212.24	533,750.77	1,875,589.75	606,301.09	222,212.24	533,750.77	204,654.77	1,443,633.75	5,367,033.25	431,950.00	0.00	
PG		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	
MOOE		6,506,749.00	528,000.00	7,034,749.00	606,301.09	192,438.03	446,966.65	1,748,355.51	606,301.09	192,438.03	446,966.65	181,238.30	1,317,369.51	5,205,393.49	431,950.00	0.00	
FINE (if Applicable)		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		207,874.00	0.00	207,874.00	0.00	59,874.24	66,360.00	186,234.24	0.00	59,874.24	66,360.00	0.00	126,234.24	81,633.76	0.00	0.00	
Support to Operations	20000000000000	15,681,660.00	20,551,963.00	36,233,623.00	332,689.43	625,780.80	14,735,903.33	1,464,742.55	310,189.43	625,780.80	14,735,903.33	2,523,370.89	5,709,540.77	19,961,638.89	1,350,453.34	10,062,010.00	
Auxiliary Services	20000010001000	15,681,660.00	20,551,963.00	36,233,623.00	332,689.43	625,780.80	14,735,903.33	1,464,742.55	310,189.43	625,780.80	14,735,903.33	2,523,370.89	5,709,540.77	19,961,638.89	1,350,453.34	10,062,010.00	
MOOE		14,733,378.00	4,678,600.00	19,411,978.00	332,689.43	625,780.80	14,735,903.33	1,464,742.55	310,189.43	625,780.80	14,735,903.33	2,523,370.89	5,709,540.77	19,961,638.89	1,350,453.34	10,062,010.00	
CO		928,472.00	15,872,763.00	16,801,235.00	0.00	288,800.00	12,272,000.00	188,030.00	0.00	288,800.00	1,472,000.00	1,912,492.74	3,673,493.66	4,952,508.00	87,675.34	8,986,996.00	
Sub-Total, Support to Operations		15,681,660.00	20,551,963.00	36,233,623.00	332,689.43	625,780.80	14,735,903.33	1,464,742.55	310,189.43	625,780.80	14,735,903.33	2,523,370.89	5,709,540.77	19,961,638.89	1,350,453.34	10,062,010.00	
PG		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	
MOOE		14,733,378.00	4,678,600.00	19,411,978.00	332,689.43	625,780.80	14,735,903.33	1,464,742.55	310,189.43	625,780.80	14,735,903.33	2,523,370.89	5,709,540.77	19,961,638.89	1,350,453.34	10,062,010.00	
FINE (if Applicable)		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		928,472.00	15,872,763.00	16,801,235.00	0.00	288,800.00	12,272,000.00	188,030.00	0.00	288,800.00	1,472,000.00	1,912,492.74	3,673,493.66	4,952,508.00	87,675.34	8,986,996.00	
Operations	30000000000000	41,919,758.00	15,872,763.00	57,792,521.00	3,087,652.03	3,987,432.86	12,472,200.00	198,030.00	12,747,760.00	3,087,652.03	3,987,432.86	13,028,207.14	23,646,467.69	25,092,994.56	4,241,307.65	5,298,737.50	
CO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education program		35,458,536.00	16,650,779.40	52,109,315.40	3,049,824.33	3,960,519.10	12,409,344.81	11,676,600.62	31,902,568.66	3,049,824.33	3,960,519.10	12,409,344.81	22,106,451.71	20,616,726.94	4,140,141.85	5,241,995.50	
HIGHER EDUCATION PROGRAM	31000000000000	35,458,536.00	16,650,779.40	52,109,315.40	3,049,824.33	3,960,519.10	12,409,344.81	11,676,600.62	31,902,568.66	3,049,824.33	3,960,519.10	12,409,344.81	22,106,451.71	20,616,726.94	4,140,141.85	5,241,995.50	
Program of Higher Education Services		35,458,536.00	16,650,779.40	52,109,315.40	3,049,824.33	3,960,519.10	12,409,344.81	11,676,600.62	31,902,568.66	3,049,824.33	3,960,519.10	12,409,344.81	22,106,451.71	20,616,726.94	4,140,141.85	5,241,995.50	
MOOE		29,389,723.00	9,072,750.00	38,462,473.00	3,430,824.33	3,912,752.10	8,368,746.81	6,281,733.62	21,897,690.66	3,430,824.33	3,912,752.10	8,368,746.81	19,214,392.24	18,274,392.24	440,141.85	1,838,434.50	
CO		8,969,813.00	7,587,029.40	16,556,842.40	510,000.00	3,797,600.00	5,395,147.00	3,767,300.00	9,615,630.00	510,000.00	3,797,600.00	5,395,147.00	10,467,801.00	4,581,304.40	3,700,000.00	3,066,551.00	
CO : Higher education research improved to promote economic productivity and innovation		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
RESEARCH PROGRAM	32000000000000	3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
CO : Conduct of Research Services, including P1,000,000 for Research Researchers		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
Sub-Total, Research Program		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
PG		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	
MOOE		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
FINE (if Applicable)		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		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
Sub-Total, Research Program		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
PG		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	
MOOE		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
FINE (if Applicable)		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		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
Sub-Total, Research Program		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
PG		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	
MOOE		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
FINE (if Applicable)		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		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
Sub-Total, Research Program		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
PG		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	
MOOE		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2,672,624.79	201,196.00	31,532.00	
FINE (if Applicable)		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		3,100,811.00	0.00	3,100,811.00	41,837.70	16,193.78	138,267.00	311,897.70	607,480.21	41,837.70	16,193.78	138,267.00	275,282.21	2			

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 Agency/Entity : Aguan del Sur State College of Agriculture and Technology
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Particulars	UAACS CODE	Approved Budget				Utilizations				Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Decreases/Modifications/Augmentations)	Adjusted Budgeted Revenue	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations (10-15)(17+18) Less: Unliquidated Obligations	
		3	4	5=(3+4)	6=(5+8+9)	6	7	8	9	11	12	13	14	15=(11+12+13+14)	16=(15-10)	17	18
MOOE		2,638,821.00	0.00	2,638,821.00	41,837.70	0.00	5,455.00	311,897.75	259,180.45	41,837.70	0.00	2,455.00	82,196.75	128,492.45	2,329,430.55	201,196.00	31,532.00
CO		491,599.00	0.00	491,599.00	0.00	16,193.78	132,802.00	0.00	148,786.76	0.00	16,193.78	132,802.00	0.00	148,786.76	343,194.24	0.00	0.00
CO - Community engagements increased	3300000000000000	3,180,811.00	0.00	3,180,811.00	0.00	100,740.00	237,816.00	1,037,406.77	1,376,967.77	0.00	100,740.00	112,827.00	1,037,390.77	1,250,757.77	1,894,643.23	0.00	126,210.00
TECHNICAL ADVISORY EXTENSION PROGRAM	3301000000000000	3,180,811.00	0.00	3,180,811.00	0.00	100,740.00	237,816.00	1,037,406.77	1,376,967.77	0.00	100,740.00	112,827.00	1,037,390.77	1,250,757.77	1,894,643.23	0.00	126,210.00
Provision of Extension Services	3301001000010000	3,180,811.00	0.00	3,180,811.00	0.00	100,740.00	237,816.00	1,037,406.77	1,376,967.77	0.00	100,740.00	112,827.00	1,037,390.77	1,250,757.77	1,894,643.23	0.00	126,210.00
MOOE		1,798,191.00	0.00	1,798,191.00	0.00	2,840.00	58,245.00	115,806.00	177,888.00	0.00	2,840.00	35,122.00	52,700.00	110,752.00	1,696,203.00	0.00	87,228.00
CO		1,594,420.00	0.00	1,594,420.00	0.00	97,603.00	178,571.00	921,602.71	1,167,919.77	0.00	97,603.00	57,805.00	864,690.77	1,139,694.77	196,440.23	0.00	57,994.00
Sub Total: Operations		41,819,758.00	16,859,779.40	58,679,537.40	3,067,862.03	3,967,462.88	12,468,268.81	13,026,297.14	33,368,542.84	3,927,787.03	4,028,169.96	7,096,899.28	8,837,644.92	23,846,497.66	26,092,944.96	4,341,307.66	5,398,737.90
PS		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
MOOE		33,583,535.00	0.00	33,583,535.00	3,477,862.03	3,615,662.10	8,424,447.81	6,706,457.37	22,454,269.31	3,417,787.03	3,673,408.10	6,152,614.08	6,606,091.96	20,648,799.16	20,212,023.89	84,307.66	1,734,192.90
FinEx (if Applicable)		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		6,296,223.00	7,587,029.40	13,883,252.40	510,000.00	151,760.76	3,883,773.00	6,216,746.77	10,902,283.53	510,000.00	151,760.76	0.00	2,082,292.57	3,597,795.53	4,380,968.87	3,700,000.00	3,064,644.00
GRAND TOTAL		64,199,231.00	37,739,372.40	101,938,603.40	4,916,862.03	4,815,645.96	27,657,606.79	15,024,707.46	52,419,366.70	4,844,277.55	4,884,569.96	5,794,944.96	11,966,670.16	30,889,472.21	49,521,868.70	6,123,716.99	16,400,747.90
PS		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
MOOE		84,803,692.00	14,279,659.00	99,083,351.00	4,406,602.55	4,315,110.96	11,335,974.79	6,821,921.69	28,577,899.93	4,324,277.55	4,364,124.90	7,419,379.46	7,354,294.87	25,482,006.78	49,505,552.07	2,356,041.66	2,749,812.90
FinEx (if Applicable)		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		9,392,669.00	25,469,622.40	34,862,291.40	810,000.00	800,435.00	16,323,662.00	6,802,775.77	20,838,278.77	810,000.00	500,435.00	2,374,661.12	4,011,445.91	7,397,466.93	9,016,114.83	3,787,676.34	12,681,138.00

Certified Correct:
 ELINOR M. AMARANTE
 Budget Officer III
 Date: 2021-01-30 14:14:34.0

Recommending Approval:
 GLENE A. NALLA
 Vice President for Administration, Finance and Planning
 Date: 2021-01-30 14:15:

Approved By:
 JOY C. CAPISIRANG
 College President
 Date: 2021-01-30 14:17:

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General Administration and Support	10080000000000	6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
General Management and Supervision	10080100001000	6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
MOOE		6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
Sub-Total, General Administration and Support		6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
PS		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
MOOE		6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
FPEX (if Applicable)		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		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
Continuations		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
005: "Revenue and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education. 00283852	30080000000000	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
HIGHER EDUCATION PROGRAM	31000000000000	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
Provision of Higher Education Services	31010000001000	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
MOOE		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
Sub-Total, Operations		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
PS		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
MOOE		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
FPEX (if Applicable)		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		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
GRAND TOTAL		6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
PS		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
MOOE		6,394,512.00	0.00	6,394,512.00	364,096.30	520,702.87	601,387.12	627,325.37	2,313,481.66	363,697.10	0.00	1,321,030.96	626,753.57	2,313,481.66	4,091,030.34	0.00
FPEX (if Applicable)		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		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

Certified Budget Officer
ELINOR M. AMARANTE
Budget Officer III
Date: 2021-01-30 14:14:34.0

Certified Budget Officer
BELENITO A. OLIVER, JR.
Accountant III
Date: 2021-01-30 14:14:34.0

Recommendation Approval
GLENE KINALLA
Vice President for Administration, Finance and Planning
Date: 2021-01-30 14:15

Approved By
JAY C. CAPISTRANO
College President
Date: 2021-01-30 14:17