1022

Department : State Universities and Colleges (SUCs)
Agency/Entity : Cavite State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 039 0000000
Fund Cluster : 01 Regular Fund

	Current Year Budget				Prior Year				
REIMBURSEMENTS	2,897,673.02	129,163.01	0.00	116,136.10	2,942,972.72	0.00	4,846.50	0.00	0.00
Overpayment of expenses (e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	65,270,336.02	302,947,336.50	0.00	1,571,727.84	369,889,400.41	0.00	90,468.00		

REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	4,846.50	0.00	4,846.50
Overpayment of expenses (e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	90,468.00	0.00	90,468.00