Authorization: 01 - Current Year Appropriations

SUMNARY OF APPROPRIATIC ALLOTHENTS, OBLIGATIONS AND BALANCE Y OBJECT OF EXPENDITURES As of the Quarter Ending December 31, 2016

Agency: Tariac College of Agriculture Department: State Universities and Colleges (SUCs)

Operating Unit: N/A

Organization Code (UACS): 080360000000

Fund Cluster: 01 - Regular Agency Fund

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 | 000000000 | ANYARA'LECO | 0,000,000,000 | CALL DESCRIPTION OF STREET | -
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 | 100.000.00 | 120.00 | 8.284,000,00 | 8,284,900.00 | 1,835,458.00 | 1 | 78,117,000,00 | 78,117,000.00 | 3.00 115,452,458.00 | 238,281,000,00 |
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 | 4 | | Transfer | - Succession of the last |
| desperation and the second | 15,150,000.00 | 100,000,001 | | 193,000,00 | 15,343,000.00 | 312,000,00 | 312,000,00 | AND AND AND A | 00 000 CF2 | 742,000,00 | 313,000,00 | 313,000.00 | 1,387,000.00 | 1,305,000,00 | Sandard Anna Company of the Company | 4,088,458.00 | 5,283,458.00 | 1,305,000.00 | 1,305,000.00 | 5,511,000.00 | 00.000,1.60 | - | - | and distributions of the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section in the last section is a section in the last section in the last section is a section in the last section in the last section in the last section is a section in the last section | 567,000.00 | 557,500.00 | 00,000,00 | 50,000,00 | 1,305,000,00 | ormodene's | 320,000,00 | has/sociae | 100,000,00 | COLUMN COLUMN | Contraction of the contraction o | TO THE STATE OF TH | 8,254,000,00 | 21,825,405,00 | 78,117,000.00 | 78,157,000.00 | 78,117,000.00 | 118,452,458,00 | 00'00071887862 | | | Alkeiments | Actualed Total | ACCUPATION OF THE PROPERTY OF THE PERSON OF |
| 7 | 168,747.08 | | The same of the same | | 195,747 (6)
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 | | | 4,200,026.51 | 21,808,104,13 | 21,508,104.19 | 21,503,104.13 21,407,410.0 | 28,375,021,52 | 40,781,127.18 |
 | 3 | March 31 | fat Quarter | - |
| 7 | 1,796,154,26 | | en-femineten en en en en | *************************************** | 1,780,154,20
 | 78,088.48 | 78,048,48 | 110.200.000 | 22 602 | 204,512,80 | 75,900.00 | 75,500,00 | 388,510.86 | - | | | |
 | | - | - | STRUCTS. |
 | 35.979.50 | 383,078.75 | 383,078,75 | 10,432,04 | 10,432.34 | | authorization in the second | 124,000.00 | 1 | 1
 | 1 | 1.000.11.00.1 | 200 | 1,591,436,51 | 2,256,327.14 | 25,487,410,54 | 21,497,410,94 | | 25,942,403.35 | \$1,599,965,35 | | |
 | 2 | June 30 | 2nd Querter | Charles Charles Charles |
| | 1,578,795,02 | | - | _ |
 | 80,103.70 | 80,103,70 | 100.204.103 | 200 400 | 27,796,705 | 80,200,00 | 90,200,00 | 363,291,20 | | - | | |
 | | A CONTRACTOR OF THE PARTY OF TH | Appropriate property of | 30,677,00 | | 35,847.06
 | 389,300,07 | 359,300.07 | 11,229,50 | 11,229.60 | - | - | 245,000.00 | 20,000,00 | 28,000.00 | 200,000,000 | 1,500,772,007,1
 | - | | 2,558,628.32 | | 20,650,006,29 | 20,656,006.29 | 25,169,720,63 | 80,371,259.61 | Carried Section 1
 | 52 | Swyd. 30 | 3rd Quarter | Many Asar Obligations |
| 7 | 831880237 | _ | | 7 | 7
 | 72,003,90 | 72,000,90 | 100,000,42 | | 186.840.42 | 26,002.00 | 75,000.00 | 333,954,32 | 1,317,000.00 | - Indiana company | 4,080,457.04 | 5,400,487.04 | 1,310,000.00
 | 1,310,000,00 | 8,823,145.08 | 6.929,145.00 | 40,046,50 | 100000
 | 100000 | 194 E30 38 | 191,539,36 | 14,219,93 | 14,219.93 | | and the second s | 70,600,00 | 70,500.00 | 80,500.00 | 00.500.00 | 07.121.1031
 | | 1,057,727,26 | marini. | or the same | **** | 11,585,216.32 | 35,529,717.24 | 81,574,957.10 | _[
 | ** | Doc. 21 | Ath Counter | SALES |
| Sandy and or other Designation of the last | 12.280 (99.68) | _ | - | - | 12280,198,68 | 312,000.00 | 312,000,00 | 275,026,619
 | | 813,010,42 | 313,030,00 | 313,000.00 | 1,430,010.42 | 1,317,000.00 | - | 4,086,457.04 | 6,03,457,04 | 1,310,000.00 | 1,310,000.00
 | 8,623,145,09 | 6,623,345,00 | 130,114,18 | 100,000 | 10.118.00
 | 108453562 | 1,084,538.62 | 40,223.27 | 43,223,27 | 1,350,000,60 | (350,000,00) | £1-0 | 707,600,00 | 917,500,00 | 017,550,00 |
 | | | 23,638,917,20 | 75,748,738,985 21,605,114,13 21,376,295,32 | 75,748,736,69 2 | 75,748,736.68 21,608,104.13,21,376,236,32 | 35.629,717.24 113,305.863.04,25,210,346,55,25,757,314,62 | 234, 137, 309,11, 2 |
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| Anna Carlos Carl | 1. 5 | | - | - | _ [| 54.450.64 | 54,480.54 |
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 | | | 27,871,001 | CONTRACTOR FOR | N 128 26
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 | 105,431,56 | 105,431.50 | 412,162,50 | T | Т | 1 | 7 | 621,294,08 | -significan | - | | |
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 | 7"" | 1 | 7 | 1567 163 70 | 167.531.35 | 375 295 32 3 | 376,285,32 21 | 3762632 | 5757 HL 622 | 3,781,860,97164 | -
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 | _ | | 35,817,08 | or motor | 32 247 72
 | CLORE UP | 440,309,07 | 11,229.50 | 11,229,50 | | | 186,000,00 | 105,000,00 | 218,000.00 | 216,000,00 | T
 | 3 | | | 4 | | 20,770,030,21 | | 90,895,053,95 | -
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| The Constitution | | -24 | - | A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM | 7 | 98,175,22 | 98,175.28 | \$23,187.62
 | T | 7 | 127 SYN DO | 7 | 549,273.20 | 317,000.00 | Т | 1 | 7 | 7 | 1,310,000,00
 | 0.623.145.09 | 5,023,146.09 | 40,040,69 | INC OM THE | 11000000
 | 10 CEN CEN | 1 | 14,219,65 | 14,219.83 | | | 132,500,00 | 132,500,00 | 182,500.00 | 152,000,00 | 3
 | 1 | ~~~ | - | mr. | | | 37.559.212.71 | 80.830,122.83 2 | 1
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| Total Control | The contract | - | _ | The second | ORO ACM AND
 | 312,000,00 | 312,000.00 | 813,010.42 | 21-010-60 | A CAN DED | 310000 | 213,000,00 | 1,438,010.42 | 1,317,000,00 | Annual Control of the last | 4.088.457.04 | 5,405,457,04 | 1,310,000,00
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 | 20,000,000 | 2004 620 00 | 1,084,536,62 | 43,223,27 | 43,223.27 | 1,350,000.00 | 1,360,000,00 | 707,500,00 | 707,500.00 | 917,500.00
 | 817,500,00 | 8,358,441.06 | 0,000,000,000 | 0 180 484 00 | 23 848 847 24 | 75.745.704.98 | 78,745,794,66 | 75745 704 140 | 113.302.521.34 | 212,488,668,92 |
1,40,41,10,42 | Supplemental suppl | Total | | |
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1		88.188,111		3.295.00	3296.00				3,285.00	00,865,8	*************		*	114,819,55		-	(31,021,621)	00,000,885	53.913,411 00,000,88	do un la loca i	00.000,89	000209020	Telephore Expanses
-	1	20,552,111	<u> </u>	3295.00	00.88S.E	-			332500	00.865,6		_		ST.OKS,WT		-	(84.081,8S1)	00.000,445	56.918,117	(29,021,621)	244,000.00	000108020	ani anno de la companya de la compa
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	1	(85,886,198)	1	65.886,916,5	***************************************			-		-	1000000	10203311	82.878.SIE	1 OSANARESAT		_	(OR SH2,OH)	00.000,195,7	05.888,885.7	(08.848,014)	00.000,N25,T	0000010202	Usily Exponses
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-	ļ	(65,059,768)		62,836,616,5	(9.621,639	ST. MO.ShT	94,181,528	31,199,871	2,349,985,29	98'414'804	97.161,003.	472,442,48	21.169,882	1,655,000,00		+		00.000,230,1	00.000,258,1		00,000,886,1	-	Maintain but subject to the Control
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end Equipment	OKIGOT LAND	4,056,000,00			4,056,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,056,000,00		24,295,00 30,086,00	5.00 18,680.00	46,920.00	120,020,00	24,285,00	16,595.00	33.80.00	<u> </u>	120 etc. cm	40000000		Winness Commercial Com
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Motor Vehicles	602130800r	800,000,000	+	Ans not not	000000		+			2	I			81,472.50	120,235,43	70,403,59	122,136.08	404,247.53	369,052.42	1,700.00	سويد
Other Transportetion Equipment	6021301000	96,000.00	***	000000	04 000 100	-		1,610		=		51,539.05	372,077.89	59,522.50	119,818.43	£8,809,59	122,136.06	370,377.58	21/8/922/42	2.42	-
	502/1500000	620,000,00		520,000,000	520,000,000	***************************************	***************************************	100	т.		420.00 1,500.00	1	1	31,950,00	dach	1,000,00		33,870.00	62		
	0001091209	90,000,08		90,000,00	80,000,00	***************************************	-	, CO.	1	ŧ		1	-	65,870.24	136,857,86	439,32.12	51,339.30	713,417,56	(103,417.58)	7.58)	
Zarasa.	5021501001	90,000,00		30,000,06	00,000,00		1	200	60 000 00 00 00 00 00 00 00 00 00 00 00	ŧ		2,229,06		9,350.24	14,379,06	12,388.43	2,229.06	38,288.79	41,740.2	0.23	
	6021502000	120,000,00		120,000,051	120,000,001		-	000	•	00'81 F-13 18'00		L		B,356.2A	14,310.06	12,336.43	2,229,06	38,250.78	11.	41,730,21	
refuns	5021502000	120,000,00		120,000,00	120,000.00	-	tabout management	190.0	CONTRACTOR CONTRACTOR	Į	- 5	-		56,250,00	07,500 00	14,250.00	45,000,00	213,000.00	(83,000,00)	goo's	
	6021503000	320,000,00	_	320,000,000	320,000,000	-	-	320,000,00	1	I	000000000000000000000000000000000000000	45,000.00		26,230,00	. 1	14,250.00	l	213,000.00	(63,000,00)	(00)	
yperwa	9021903000	320,000,00		320,000,00	320,000,00			320,000.00	ļ	ı	•	1	00 450 CON	2012/3/05	20,040.80	412,486.70		462,127.70	(142,127,79)	(32)	
LAKES AND WASSES	5021600000	10,000,00		10,000,00	10,000,01		_	10,0	<u> </u>	0000 6,750.00	1	1	L	200000	ŧ	412,000,00	I	462,127.70	(142,127.79)	7.0)	destruction and the second
I after sort Women	Secretary and	00,000,00	-	10,000,00	10,000,00	***************************************		10,000,00	00.000 7.000.00		ŧ	L	L	7,000,00	677000		20 750 CM	45 ear pr	(30,850,90)	1003	-
Ohe Manierage and Country Swarzes	CONTRACTOR OF THE PARTY OF THE	Orono o	- Carridador Contractivo de Carridador de Ca		10,000,00	****		10.0			00,035,00		10,000,00		675000		23.780.00	48 PM	(MYNOO'DE)	(OC)	
Advantating Expenses	0200000	84 600 00		5,000,000,000	6,650,000,00			5,850,000,00	7	_	7	ò	7,174,509.79	1,003,066,00,1	1,285,030,25	1,276,227,83	3520,618,671	7.065.842.70	OF STA KING TO	701 100 047 00	-
Adverter Exportses	5020001000	64 000 00			04,000,00			SAS	- 1	37			109,873,50		32,000,50		4	109,873.80	(25.973.50)	١.,	de la companyation de la company
CONTRACT	5029402000	280 000 00	-	TO TOO TO	04,000,000	-		84,300.00	X0.000 16,500.00	0.00 37,000,00		11,491,20			32,000,00	35,082.AD	L	100.873.40	(25.073 60)	leoi l	
1	8020902000	200.000.00	-		OF COLUMN	-	+	280,000,00	000		48,750.00						L	60,080,00	82	000	
۳	00000000000	182.000.00	-	ANY DOLON	20,000,007			200,000,00		ľ		1			-	-	1	50,850.00	229.350.00	900	
7	0000000000	182.000.00	-	143,000,00	TOC, DAME DO	-		182,000,00		F		136,851,00	31,1,947,28	39,702.00	\$1,288.25	١	1	232,662.25	(129.047.28)	25) 29.085.00	-
xperters	6029004000	-	-	- Commont	incidental.	-	-	182.0	0.00 39,702.00			25	31,947.26	39,702.00	61,298.25	45,616.00	115,258.00	282,862,25	(129,047,25)	L.	-
13	BC23404000	-		-	-	-	-	+		1,765.00	1		4,682,00		1,786.00		1 1	4,662.00	(4,662.00)		
Numbership Dues and Contributions to	502050000	00 000 000	-	-	-			-	-	OWCO!	W 2,172.00	525.00	4,552.00		1,755,00	2,172.00	00.500	4,562,00	25.41	lun	
**			-	240 000 000	400 000 000	•		-	~				-	-	-	Printer of the Parish of the P	AND DESCRIPTION OF THE PERSON NAMED IN	The second second second	inn zec/+)	lion'	

	F		·	o lanimanti mirin	-		*****	***************************************	i ja angan kananan kan	1	474)	these steel water	pasienes		1	were	ralls a body surrentyes	art-1) tyri taar	1		Re-Market	re-wa	
Perticulars	DACS	Authorized Appropriation	Adjustments (Transfer (To)From, Resilienment)	Adjusted Appropriations	Allosments flaculted	Adjusta ente (Wilkelaup Basilgones	Transfor To	Transfer From	Adjunted Total Allotments	1 at Gwerter Engling Merois 31	2nd Quarter Enting June 30	3rd Quarter Ending Sept. 30	4th Quarter, Endey Dec. 5	Total	Test Guerter Endling March 31	Inci Cluster Ending Jame 30	3rd Guerter Eroding Sopt. 30	Ash Quarter Ending	Total	Umrelessed Appropristions	Unobligated Allotrent		bilgullons = (23+24) Not Yot Dus
4	<u> </u>	ļ		<u> </u>								,	g.	I	100101		401/1, 40	Dec. 31				Demandable	end Demandable
Subscription Exponses	5029607000	121,000.00		5+(3+ q	*			*	10-1(BH-)7]-B-0)	- 11	12	43	14	#e[11+12+12+16]	16	17	19	16	25-(18+17+19+16)	28-65-109	22-(10-18)	23	1 4
Other Subscription Expenses	5029007090	121,000.00		121,000,00	121,000.00				121,000.00	32,140.00	12,718.00	29,874.00	42,564,00	117,294,00	8,377.00	38,479.00	14,820.00	29,511.00	89,187.00		3,706.00	28,107.00	-
Dominors	6029905000	29.000.00	 		121,000.00				121,000.00	32,140.00		29,874,00	42,564.60	117,254.00	8,377.00	36,479.00	14,820.00	29,511.00	89,187.00		3,706.00	28,107,00	1
Denesions	5029908000	29,000,00		29,000.00	29,000.00				29,000,00	7,500 00	11,000.00	-	9,000.00	27,500.00	7,500.00	11,000.00		00.000,0	27,500.00		1,500.00		
Other Maintenance and Operating	502900000	400,000,000		29,000.00	29,000,00	and a section of the	ļ		29,000.00	7,600,00	11,000.00	-in-report of character stick to the	9,000.00	27,500.00	7,500.00	11,000.00		00,000,0	27,500.00	Carried Market Control of the Control	1,500,00		
Expenses	5029999000	4,585,000,00		4,588,000.00	4,585,000.00				4,585,000.00	973,507.00	1,258,121,85	889,946.33	3,176,806.66	6,298,253.74	847,887,00	1,088,398.00	1,122,537,53	3,187,686.21	6,246,508.74	And the control of the section of the last	(1,713,283.74)	61,775.00	
Other Maintenance and Operating Expenses	5029699000	4,565,000.00		4,585,000.00	4,585,000.00				4,585,000.00	873,507.00	1,258,121.85	869,846.33	3,176,808,56	5,296,283,74	847,867,00	1.088,398.00	1,122,537,53	3,167,686.21	8,246,508,74	***************************************	(1,713,283.74)	51,775.00	-
Copital Outays		67,666,000.00		67,663,000,00	67,868,000.00				67,686,000,00	10,485,728.02		25,283,003.82	31,217,670.08	65,956,299.80	taretare (no emple)	1,021,108.90	12,758,521,30	33,990,840,06	48,680,470,34		709,700.11	18,275,329.56	-
Property, Plant and Equipment Outlay	5060400000	67,868,000.00		67,003,000,00	67,896,000.00				67,686,000.00	10,485,726.02		25,263,003,82	31,217,570.08	85,958,299.80			-	33,000,840,05	48,680,470,34	************	***************************************		
Buildings and Other Structures	5080404000	07,668,000.00		67,660,000.00	97,686,000.00	***************************************			67,666,000.00	10,485,726.02		25,253,003.82	31,217,570.05	66,956,209,89	andard mare		12,768,521,39	33,990,840,05	48,580,470,34	-	709,700,11	18.275.620.58	
Buikings	5060404001	10,000,000.00		10,000,000.00	10,000,000.00				10,000,000,00				9,880,563,12	9,880,583.12				5.928.337.87	6.928,337,87		119,436.88	3,952,225,26	-
School Buildings	5060404002	57,866,000.00	_	57,619,000.00	57,668,000.00				57,665,000,00	10,485,726.02		25,253,003.62	21,337,008.93	57,075,736.77	and the second of the	1,021,108.90	12,765,521,30	28,062,502,18	42.752,132.47		590.263.23	14,323,604.30	,
			*******																		040/4410740	15,000,000,00	
II. Automotic Appropriations									144-464-144		uniting secind minorances	Anny Salada di Anasa (artain			***********								
Reference and Life Insurance Plentone.	01104102	9,374,000.00	07,000,908	10,183,000.00	9,374,000.00	909,000,00			10,183,000.00	2,601,453,72	2,501,050,80	2,509,109,28	2,490,680.20	10,102,194,00	1,602,665,58	3/499,938,84	1.067.088.04	3,312,631,44	10,102,194,00	****	90.605.50	***************************************	ļ
Personnal Boyvices		9,374,000.00	0,000,938	10,113,000,00	0,374,000.00	809,000,00		The second second	10,183,000.00	2,601,453,72	2.501,050.60	2,509,109,28	2,490,580.20	10,102,194,00	1.602.585.68	3,490,938,84	1,687,058,04	3,312,631.44	10,102,194.00	***************************************	80,805.00		-
Personnel Banerit Contributions	5010300000	9,374,600,00	909,000.0	10,183,000,00	9,374,500.00	809,000.00			10,183,000.00	2,601,453.72	2,501,050,80	2,509,109,28	2,400,580,20	10,102,194,00	1,602,565,66	3,499,938,64	1,687,068,04	3.312.531.44	10.102.194.00	************	80,606.00	 	
Refrement and Life Insurance Frankums	5010301000	9,374,000.00	(0,000,608	10,153,000,00	9,374,000.00	209,000.00			10,183,000.00	2.501,453.72	2,501,050,80	2,509,109,28	2,400,580.20	10,102,194.00	1,602,565,68	3,499,638,84	-	3,312,531,44	10,102,184.00	unterviewe et è cantation échès	80.805.00		
Reviewent and Life testrance Premiums	5010301000	9,374,600.00	00.000,608	10,183,000,00	9,374,000.00	909,000.00			10,183,000.00	2,801,463.72	2,501,050,80	2,509,109.28	2,490,580,26	10,102,194,00	1,602,586,68	3,499,038,84	1.687.088.04	3,512,631,44	10,102,194.00	-			
Committee of the Commit			T-101-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	***************************************		-			·								1,000,000	020 (5/02) (44	10,102,194.00		60,605,00		
NL Special Purpose Fund				***************************************	- Danasinusus er	***************		1		***************************************	***************************************	······								-			-
Mucelaneous Personnel Savetts Fund	01101406	Statemark of the State of the	17,371,791.00	17,371,791.00	17,371,791.00		1		17,371,791,00		9.715.009.60	····	7,560,882.00	17:367.791.00				THE PERSON NAMED IN	ODENSON-SHOWING		and the second seconds		
Paracronel Services			17,371,791.00	17,371,791.00	17,371,701,00				17,371,791.00		9.716,509,00	******	7,650,982.00	-	-/	9,718,909,00		7,850,702.00	17,367,691,00	Service and the Contract of the	4,000,00	100.00	
Salarius and Wegus	5010100000	, , , , , , , , , , , , , , , , , , , ,	7,333,000.00	7,333,000,00	7,333,000,00	endelpretrationalistics frances extractive capt			7,333,000,00		WY LOTONOVICO		7.092,839.77	17,367,791.00	-	9,216,909.00		7,650,782.00	17,367,591.00		4,000.00	100.00	-
Salaries and Wages - Ragular	5010101000		7,333,000.00	7,333,000,00	7,333,000.00	Cartal Salvanian Co. S. State Control of Co.			7,333,000.00				7.002.859.71	7,092,859,77				7,092,739,77	7,092,759.77		240,140,23	100.00	
Beelo Salary - Chillian	5010101001		7,333,000.00	7,333,000,00	7,333,000.00	***************************************			7.333.000.00				7,002,859,77	7,092,859.77				7,002,730.77	7,092,769.77	*******************************	240,140.23	100.00	
Other Compensation	5010200000	***************************************	10,038,791.00	10,038,791.00	10.038.791.00				10,038,791,001		9,716,909.06		***************************************	7,002,839,77				7,092,759.77	7,092,759,77	energenium managaigus	240,140.23	100.00	
Year End Borass	5010214000		7.278,291.00	7,275,291.00	7.278.201.00	***************************************			7,278,291.00	The state of the s	6,966,409.00	{	520,472.41	10,243,381.41		9,216,009.00		526,172.41	10,243,381.41		(204,590,41)		
Borus - ClvMen	5010214001		7,278,291.0	7,273,291,00	7,278,291.00	***************************************		-	7,278,201.00		6.960,400.00E		463,222.41 463,222.41	7,423,631.41		6,960,409.00		453,222,41	7,423,531.41		(145,310,41)		
Other Storumes and Allowances	5010295000	***************************************	2,750,500.00	2,763,500.00	2,760,600,00	Committee of the State of the S			2.760.500.00		2,756,500,00		400,6264	7,423,631.41		8,960,409.00		461,222.41	7,423,631,41	***************************************	(148,340,41)		
Paternance Based Bonus - Chillen	6010290014	1	2.780.500.00	2,760,500,00	2,760,600,00	-			2,780,500.00		2,758,500,001			2,758,500.00		2,755,500.00			2,758,500.00	***************************************	4,000.00		-
Ponsion and Gravity Fund	01101407	·····	2,543,396,00	2.543.596.00	2.543.395.00	***************************************			2,543,396,00	381,067,41	190,847.95		-	2,758,500.00		2,758,500.00			2,756,500.00	orandokilman e	4,000.00		-
Personnel Services			2.543,396,00	2,543,395,00	2,543,396,00	***************************************			2.543.306.00	341.667.41	THE RESERVE AND DESCRIPTION OF REAL PROPERTY.	633,143,56	1,337,731,05	2,543,390.87	201,497.35	388,018.01	132,968,27	1,837,907.24	2,543,300.47		5.13		-
Other Possonnel Benefile	5010400000		2,543,396.00	2,543,396,00	2.543,396.00	***************************************			2,543,396,00	387,667,41	160,047,95	633,143.56	1,337,731,00	2,543,390.87	204,497.26	358,018.01	132,968.27	1,837,937,24	2,543,390.67		5,13		
Tempinal Luove Benefits	5010403000	-	2513,395.00	2,513,905.00	2,543,396,00				2.543.306.00	381,667,41	190,847,95	633,143.56	1,337,731.05	2,543,390.87	204,407.35	368,018.01	132,968.27	1,837,997,24	2,543,390 87		5,13		
Terminal Leure Banerils - Civilian	5010403001		2,543,398.00	2,543,990,00	2,643,396,00				2,543,366,00	351,667,41	190,847,65	633,143.58	1,337,731.96	2/543,300.87	204,497,35	368,018.01	132,968.27	1,837,907.24	2,543,300.87		5,13		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************					4014,000,00	001/00/.47	100,047.95	633,143.55	1,337,731.05	2,543,390,67	204,497.35	368,018.01	132,955.27	1,837,907,24	2,543,300.07		5,13		
GRAND TOTAL														}							1		design of the second
Grand Tolai	<u> </u>	247,858,000,00	20,724,167,10	268,379,187,00	267 570 197 00	809.000.00	<u>-</u>		700 970 450	<u> </u>									1				
Benjaming and the second secon	·	- 4. (ALENA SANDE	14. 14. 17. 27. 17. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14		בייו יהיה' ופוצאון.	(00,000,00)			268,370,167,00	13,774,246.26	14,008,773,10	0.513,512.35	92,854,151,25	264,150,684,98	18,806,916.31	47,346,725.02	2,715,000.26	102,631,413.31	242,502,184.80		4,228,502.02	21,648,520,18	

Certified Correct: Certific

Cabrera II, Eduardo

Agency Budget Officer Agency

Date: 30/Jan/2017 Date:

Certified Correct:

Revenonte, Dante Agency Chief Accountant

Directol, FMS
Date: 30/Jan/2017

Recommended By:

Rodriduez, Jeremias

Approved By:

Head of Agency or Authorized

Representative

Date: 30/Jan/2017

Authorization: 02 - Continuing Appropriations

Department: State Universities and Colleges (SUCs)

Agency: Tariac College of Agriculture

Operating Unit: N/A

Organization Code (UACS): 080360000000

Fund Cluster: 01 - Regular Agency Fund

	-		Acceptant and an April 2.													the state of	TOTAL CONTRACTOR					
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Particulars	o unco	Authorized	Acquedounts	Adjusted	Allotracita	-	Transfor	Transfar	Acquisited Total	Die Service Se	D W	3	Charles 4th		Quality 1		Guardan Co	Charler		Verez de para		Unpaid Obligation
		Appropriation	Resignment)	Appropriations	Received	Resignment	5	From	Allospents	Ending Merch		-	Ending S	To E	20	S OC TURNS		Total	Approprietions	etions discerent	e T	18
A Transfer of the second secon	2	3	4	Petitor	S. Contraction	Z.	*	9	W-P-(+)-e)/-es	#	2	١		Baltie 6 24 9 3-4m	1	L			1	-	eldeptrentoria	,
l. Agency Spacific Budgel								-		-	-		ᆚ	4	-	1	-	(S1421-22-41)-42 #1	21-(5-11)	for dulace (n	H	+
Specific Endgets of Notional Government Agencies	01102101	1,071,762.36		36297,1703				-				-	_	-	4	-		-	and an annual language of the	1		1
Maintenance and Other Operating Expenses		1,071,762.36	400000000000000000000000000000000000000	1,071,782.36			-	- Andreas Committee	- Constant Comments of the Constant of the Con			-		- Complete and an address of the complete and a second an	-	+	-	The Street of th	1,07	,752.38		
Тежань хороная	5020100000	262,090,14	Alleysen de men demokrate de min de propertie	252,000.14	- The second sec	char yestockers/place-includes/constructional distributions and an artist construction and an artist construction and artist construction artist construction and artist construction artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construction and artist construct		Company Company (A)				-	7	-	1	1			1,071	1,071,752.36		
Forthermore and the second sec	5020101000	262,090,74	eingebelagen eine Seine Se	262,000,14	Section of the sectio	and the second s		Marie Commenter				1	-	Action of the State of the Stat	1	-		- Company of the Comp	282	262,090.14		
Traveling Expenses - Local	602010 1000	202,090,14	Section Control and Section Control and Section Sectio	242,080,14	-Continuous in Later belonder	And the Control of th	2000	Carrie Later Const.	den water play parable promostration		The state of the state of		-		1	-	+		262	262,090.14		
Training and Scholarship Expenses	5020200000	(Certamos effects)	A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A COLUMN TO A	102,269.23	Cadesistina balantanian bal		A CONTRACTOR OF THE PARTY OF	(O)(C) Market Co	and the second second second			1	-	Acres (Acres (Ac	1	-	1	-	262,	262,090.34		
Training Expension	5020201000	102,500,28	A CONTRACTOR OF THE PROPERTY O	102,989,261	***************************************	And the second s	-	- Continue Colonial				-	-	-	1	+	+	The state of the s	102	102,589,28		1
ăs.	5020207002			102,556,25	on particular processor from			- Chicago and Chicago	- Contraction of the Contraction		-	_	-	- Annual Compensator	-	1	ł	-	102,	102,589,26		1
ACTABACES.	502030000			50,271,74							*	-	_	3 International Contractions	-	1	+		102,0	102,699.20		
Office Supulies Expenses	802024.1000	80,273.74		50.271.Ju				5			-		-		4	1	1		50,2	50,271,74		
Office Supplies Expenses	5020301002	50,271,74		50,771,74				201			-		4		-	+	+	-	50.2	50,271.74		
UHRY Expenses	5020400000	35,157.79		35,187,72				225						-	+	1	The second	The second second	202	00,271,74		
William California Control of the Co	5020401000	president and an artist and artist artist and artist artist and artist artist and artist artist and artist artist and artist ar	And the state of t	35,187.76								-	-	-	1	-		-	35,167.78	37.78		
Wash Expenses	5620-46-1000			35,187,76								-	-	-	4		-	-	35,107,78	17.79		
Communication Expansion	5020500000	44,641.43		44.641.42							200		_	All the contract of the contract of	- Commission	-	1	-	39,187,79	181.2		
Postings and Courter Services	5020501000			44,541,45								_	The second	October (Appropries)	+	-	1	-	44,04	1.43		
Postaga and County Sarvices	5020501000	44,641.43		44,541,42			Chelpris						Annual Property	And the second second		1	-	-	44,541,43	1.43		
Pecdessical Sorvices	502110000	7,049.29		7,040:28			-				_	_	4	-	-	1	7	-	44,64	1.43		
Other Proficiational Services	6021169000			7,049.25			-femin				S. Company	-	-	-	1	+	1	-	7,049.29	2.29		
Other Professional Sarvices	60231150000	7,049.29		7,040.25			_				-	_	-	And the second second	+	+	1	-	7,0/9.20	24		
General Services	5021200000	110,217.80		110,217.60							-		-	-	1	-	+	-	7,049.20	120		
Other General Sorvices	5021219000	110,217.00		190,217.60									-	and in the second	1	1	-	A STATE OF THE PERSON NAMED IN	170,217.00	.00		
Other Guraral Scrylcas	5021269000			190,217.60							-	_		Control and the Control	1	+	†	-	120,217,60	8		
Repairs and Maintenance	802130000			405,531.41						*****	-	_	_		1		7	The second second	10.207	50		-
Repairs and Maintenance - Buildings and Other Structures		400,431.41		400,001.41		***************************************	****									-			70,031,47	42		
Sullabing at	50213(4001	408,831.41		405,831.41							4	-	1	***************************************	1	1	+	T. Commercial Commerci	A Property of the Party of the			
Taxes, insurance Promiums and Other Face 5021500000	8021500000	63,073,70		63,073.71							_	_	-	The same of the sa	1	1	1	-	403,531,41	111		
Taxes, Duins and Libertus	5021501000	53,073,70	-	63,073,70								-	-	-	-	†		-	58,073,70	0		
Towns, Ludga and Lloanson	5021501001	Total Control of the		53,073,77		Andread and the second					-			-	-	1	1	***************************************	03,073.70	0:		
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Certified Correct

Certified Correct

Recommended By:

Approved By:

X

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Cabrera II, Eduardo

Agency Budget Officer Date: 30/Jan/2017

Rodhtuez, Jeremias
Director, FMS
Date: 39/Jan/2017

Generalized
Head of Agency or Authorized
Representative
Date: 30/Jan/2017

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