Authorization: 01 - Current Vear Appropriations

Department State Universities and Colleges (SUCs)

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Agency: Tarluc College of Agriculture

Operating Unit: N/A

Organization Code (UACS): (80360000000

Fand Cluster: 01 - Regular Agency Fund

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   | 100,000  | 212,488,958.93   | 302,921,34   | 60,606,497,23  |   
  | 46,880,470.34  |  | Andread September 1991   | - Andrews   | 3,241,151,92  
  | M1,151.02                 | 3,241,151,02              | 00'000'es                       | 239,000,50   | 00'00'66   | 62.042.00   | Bazadenes   | 8,670,000,00  | e-domán                                 | 5,679,000,80                            | 64,042.08       | H,042.08   
   | M.042.00   | 385,000,00   | 285,000,00   | 385,000,00                          | 2.52 (200, 15.5)   | distance of the second                    | 234,000.00  
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  | 12,768,521.39 33,098,840,05  | Service of the servic | -  |   | 431,340,02 183   | 431,340,02 1,53           | `.I                       | 53,005,44 BT                    | 3,005.44  
  | 3.005.44 B   | 1,202,712,58 1,508  | 1,075,050,821 1,528   | 1,078,050,82 1,521  |   |   |                 |  |  
   |  | 75,649.12 S.2.   | 75,889.12 BE                        | 42,418,32 64.  |   | Ī  | - F.   |  | 2312631.44      
  |   | -  |  | and particular and pa | 7,659,782,00               | 7,866,782,00  
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  | 1,621,108.95  12,76  |  | Annual (state)   |   | (182,339.72) 43   
  | - 1                       | 682,339,721 43            |                                 | 109,482.04   | 8,48Z04 6;   | 2,117,00 1,202  | 2,240,747.76 1,078  | 2240,747,76 1,078   | *****                                   | 2,40,747,76 1,076                       | 20,656.32       |  
   | ١.   | 159,519.8t) 76,  |  | 169,519.50 75.                      | 08,194.40 tz.  |   |   
  | 88,184.40] 42,448.32                                     | 3,465,678.84 1,537,  | 3.490,038.24 1,687,019.04  | -   | - Sample Contraction   |  
   |  | 9.716,909,00               | 909.000  | 2,756,800,00                        | 2,756,800,00   | 8.860,400,00   | 00.00  
   | 306.016.01 132.968.27  | سبة  | . <b>I</b>   | 368,018.01 132.94                    | Ļ  | L.   | 1   
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   |  | 67,355,62 16                        | 90,148.55  | in the second second                      |  | 8 2000 6   | 1,002,000,091 3,466  | 1,502,555,68 3,495   |
-   | -  |  |  | 9,716                      | 9,716  
   | 2,358                               | 2,20   | 9,960  | 0,380,409.00   | 204,407,35 398   | 1   
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| 30   |              | (Pactatal)   | 5,196,30A,11   | 6248,059.27  | 6,240,059.27                     | 9.880,583.12                                       | 9,880,883.12   | 0,880,683.12   
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 -   | -  | -  | No. of Contract of | 34,371,591,00.             | 14,371,791,50  | 2,780,500,00                        | 50,500,00  
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Certified Correct

Cabrera II, Eduardo Budget Officer

Date: 30/Jan/2017

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ACCOMPANDE DON'TE

Date:

Rodniquez, Jeremias

Director, FMS Date: 30/Jan/2017 Recommended By:

Approved By:

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Date: 30/Jan/2017

This report was generaled using the Unified Reporting System

Authorization: 02 - Continuing Appropriations

## STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As of the Quarter Ending December 31, 2016

. Department: State Universities and Colleges (SUCs)

Agency: Tarlac College of Agriculture

Operating Unit: N/A

N . 1 . 4

Organization Code (UACS): 080350000000

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Cabrera II, Eduardo Budget Officer Date: 30/Jan/2017 Certifled Correct

Recommended By:

Rodriguez, Jeremias Director, FMS

Approved By:

Date: 30/Jan/2017

This report was generated using the United Reporting System