

Technical Education and Skills Development Authority
Region IV - MIMAROPA
SIMEON SUAN VOCATIONAL AND TECHNICAL COLLGE

APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND UNEXPENDED BALANCES
As of December 31, 2018

PARTICULARS	APPROPRIATIONS	ALLOTMENT RECD	OBLIGATIONS INCURRED	UNOBLIGATED BALANCE
Personal Services	19,532,601.00	19,532,600.00	19,528,732.17	3,868.83
Maintenance and Other Operating Expenses	1,150,000.00	1,150,000.00	1,110,508.32	39,491.68
TOTAL	20,682,601.00	20,682,600.00	20,639,240.49	43,360.51

Prepared By:

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Accountant I