

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, 2019

PARTICULARS	APPROPRIATIONS	ALLOTMENT RECD	OBLIGATIONS INCURRED	UNOBLIGATED BALANCE
Personal Services	18,346,596.00	18,346,596.00	18,163,044.34	183,551.66
Maintenance and Other Operating Expenses	1,174,000.00	1,174,000.00	1,172,901.23	1,098.77
RLIP	1,662,460.00	1,662,460.00	1,555,498.07	106,961.93
Terminal Leave Benefits	1,269,254.00	1,269,254.00	1,269,254.00	-
TOTAL	22,452,310.00	22,452,310.00	22,160,697.64	291,612.36

Certified Correct By:



RUEL O. DE CASTRO
 Budget Officer

Certified Correct By:



LIZA O. ILAGAN
 Accountant I

Approved By:



ISRAFEL L. MANGUI, CE
 Vocational school Administrator II