

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending March 31, 2018

FAR No. 2-A

Department : Other Executive Offices
Agency : Technical Education and Skills Development Authority
Operating Unit : Aparri School of Arts and Trades
Organization Code (UACS) : 260411600007
Funding Source Code (as clustered) : 01 - Regular Agency Fund
Report Status : PENDING
Particulars

1 Particulars	2 UACS CODE	3 Approved Budget Approved Budgeted Revenue	4 Adjustments(Additions,Reductions,Realignment)	5 Adjusted Budgeted Revenue 5=(3+(-)4)	6 Budget Utilization				10 Total 10=(6+7+8+9)	11 Disbursements				15 Total 15=(11+12-16=(5-10)	16 Balances				
					7 1st Quarter Ending March 31	8 2nd Quarter Ending June 30	9 3rd Quarter Ending Sept. 30	10 4th Quarter Ending Dec. 31		11 1st Quarter Ending March 31	12 2nd Quarter Ending June 30	13 3rd Quarter Ending Sept. 30	14 4th Quarter Ending Dec. 31		16 Unpaid Utilizations	17 Unpaid Utilizations	18 Due and Demandable	19 Due and Demandable	
L Agency Specific Budget		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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