

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES  
As of the Quarter Ending June 30, 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=[3+(-)4] Adjusted Budgeted Revenue	6 Budget Utilization				10=(6+7+8+9) Total	7 Disbursements				15=(11+12-16=(5-10)) Total	8 Balances					
					1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		Unpaid Utilizations	Unpaid Utilizations	Due and Demandable	Unpaid Utilizations		
L Agency Specific Budget		0	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	0
Grand Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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