TARNA 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As at the Quarter Ending December 31, 2021

Department Agency

State Universities and Colleges (SUCs)

Operating Unit:

West Venyes State Littlewity

Hinot applicable + 01 084 9000000

Organization Code (LIACS) FanerCharer

DI Regular Agency Rund

(e.g. UACS Fixed Closer 01-Regular Agency Func, 02-Famign Assessed Projects Fund, 03-Special Account-Leasily Funced Commiss Fund

Clusters Year Appropriations Supplemental Appropriations Community Appropriations

Particulars	UACISCODE	-			2 10-Special Accou		Aforenas			The state of the s		rteri Veri Osfigatio	-				-						
		-Activities	Adjustments: (Thereise Tolkhous,	Adjusted	30.00	Adjustracis.	1110 2003		Adjusted Total Altoropie	No Ocenter	Institute	No Duete	-			Cure	ed Few Debugger	emits		Scienzas			
		Appropriations	(antigered)	Appropriation	Additional to Physics and	AMERICANIC Resignment	Transfer To	- Tourishe From		Enthsy March 11	Draing Jose SE	Ending Sept. 20	Strateg Geo. 31	TOTAL.	Ending Ment St	2007 Charter Shifting	3rd Quarter Biolog	Triday	70704	Universal Appro	United Second	Vingain Ch	
1	- 1		- 4	5-(3+4)		7		4	10×2×+ 15-8-4	11	12	13				Jone 10	Shipt Str	Dec. 31				Dutori Sersedos	Sector Sector
Combusty Acationacies,		1,947,186,08	1486,710.003	189, 255,00	1,047,793,56	parts 114 (8)	400						54	(Befrantenberg)	48	13	19	18	Meildet Teilteid;	211010	20-110-160	29	29
special fire-in-fivings		-,5m300.10	PRINCIPLE NA	59,010	728.0616	1445 515, 115		176	M9 171 /E	1.60	790.esé.tr	80 1/80 00	55,771.0	W130214	1.60	860, pag (f)	36.70(0)	101,700.00	400 St. 15		10.00		-
encial detaulation and Supple	SOURSESTS.	3.776 85	55,549,000	980	the second second second	The second secon	6.05	3100	84.3779	199		At 146-10	10,850	967:822:19	1.00	965, Sec. 11		The second second	The second second second	118	17,912.40	2/3,991.00	9.79
Development and solar son.	5000169900	3,356.35	3,79,101	0.00	1000	2.76(10)	610	210	846	7.80	Mac	8.00	3.00	100	1.00		106,200,76	194,610.00		0.00	15-117-80	213,860,00	9.798
troce		3,710,41	(170)/01	3.64	6.Prg 15.	(8,500.00)	6.00	190	Bulb	1.90	nic.	7.00	310	-			1.96	18	0.09	410	6.195	339	
dr Total, former narrotte men med baguer		1 718/10	-	- 111	0.79348	12.794 (010)	Lin	616	0.0s	536	9.00	1.00	116	1	1.8	1-6	0.00	2/80	0.60	200	916	3.30	
11			18.158.901	216	3794	479.00	3.30	8-10	in	0.00	it con				7.96	9.00	7/86	8-14	110	0.00	0.81	.196	
MUR		969	9 (1)	1.00	6-00	1 60	3.00	9.00	1.60		7.00	3.6	10	X (re	306	6.00	0.60	++	5.00	anti	0.00	1.36	
		1.79(4)	75.755 (6)	E-04	E759 60	(6.7936)	0.40	7.00		0.19	870	0.00	9.60	1.64	7.90	960	690	195	110	1.00	0.00	2.00	-
Fully Jr Academical		9.91	11.00	3.00	8.00	1.60	0.80	777	189	646	7.00	9.86	719	2.00	0.00	0.08	8.81	0.00	-	0.00	0.00	- 19	
0.1	Contract of the second	940	2.00	8100	6.00	2.00	The same	0.00	7.00	- 10	1.00	9.99	250	1.00	.010	0.00	100	2.00	777	100	5.44		
hapeth Debby	20 moleupsy	12 885 26	10.680,000	8.15	U.S. # (b)	(1) \$16.50	191	196	0.00	4.00	0.00	210	100	5.00	1.00	5.00	746		- 22		5.40	3.00	
Asserting State Auto.	DICKN HARRING	11.68:36	117,700,000	631	-		901	190	0.35	0.00	2.00	800	9.86	0.00	1.00	1.00		9.00	190	110		3.00	
18		F) that yet	173.874 Intel	+)7	1000	152,836,866	9.06	0.00	9,21	6.00	9.00	0.00	450	9.00			9.00	0.00	1 90	8.00	C 29	9:30	
NYM, Report to Familiary		11,606.00			0.0926	112.836-10-1	0.56	6,63	418	9.90	0.64	1.00	170	441		1.90	9.00	0.00	0,000	100	236	8.08	
			113.808.30V	0.36	9,0131	110,000,001	0.08	199	6.04	te	541	-	-		910	1.90	0.06	total	7.76	9.16	6.30	2.00	
More		3.00	098	1.04	0.00	100	130	tief	0.00		-	114	130	9-60	3000	0.00	0.00	110	0000	9.00	6.25	17,00	
Pods (Planescha)		0.00	.101	1.94	100	0.04	1.6	100	12.00	199	740	170	3.90	9.00	. D.60	198	0.04	1.90	tron	0.00	3.56	100	
		976	100	185	740	0.00	100	100	5-54	1.00	114	110	1.04	0.00	10	836	1.14	1.50	400	0.00	7.50	2.00	_
TO STATE OF THE ST		72.70% 16	(SAME)	136	71.69.30	(10.830.00)	360	276	. (2)	0.00	191		1.60	0.000	1.00	441	1.70	2 10	100	6.00			-
Asset Control	EXECUTIVE	1864m21	977-975-16	860,204,18	11000011	10.000000		5.00	175	870	329	6.90	760	174	3.56	140	1.00			8.00	3.60	0.00	
the financial companies as some maners		100000		-	1.004.000	10/24/40.129	125	.134	201.04.16	500	70,645.00	34.30010	(NONTH-M	881,000,11	15	186,040	18,35.8	700000	8.00	0.00	4.24		
CORPORATIONS Where where the real particular		494-867.51	DECNOTED	(64,511.0)	+94,72(3)	(WOOLEN)	640	430	She 121 mg	7.0						36734.	75,250.00	04.0194	65777.7	6.03	19,219.21	257.816.00	#178
HEREK EDJONON PROGRAM		454 K(1.6-)	1100,869 (1.1		-				100,000	480	40,511.00	9.40	51.79E te	110,04111	1000	198,988.11	8.640 (0)	2,000,00	Teaching of	t m	1,716.11	(1900)	k78
Transact of Exploit Foundary Services	Entra Million	45882151		781,171,365	8(4)(2)(5)	200000	100	6182	THE IPT ON	1.10	140,778,17	890	2 Marie (m)									1 3 4	
- 15			(184,657.1)	190,19136	404,02.69	3676147	1100	410	104 (17)	5.00	741,000,10		71.76£.00	46.90.0	0.04	10,000	5,280.00	2100104	140,169.15	8.00	189.21	2.69	879
WOR		90791.86	100,700;131	7.86	96,761,94	(69 Tao (1))	1.50	440	160	744	41000	144	11.7% (8)	PULSEF, 01	0.00	150 660 11	1300.00	2,607.094	10,691	8.00	1,716.21	100	8796
The state were reprinted to the fact.		PH,615.52	280.9E-30	79479010	29,8940	1904-00	7.09	Far	108 100 82	1.00		100	176	9.00	9.65	100	0.00	0.00	4.60	0.00	1.00	9.60	0
CORRECT PROPERTY AND PROPERTY.		96738736	84.50 (0)	400,000.00	PRODUCT IN	64.801.002	130			- 70	143.050.11	124	11.798.10	HENTIN	2.64	186,869,17	CHROCK	2=20.00	19/99/11	5.00	1,873.90	0.00	
NEW PORTON		99/10/15	24 MT 404	440065.50	T00 007 16	15-77-77	1.00	1-11	4408019	534	B11 C00 661	2120104	961.645.20	481,079/60	700	Moved by	84,100,30	105,000,00	294.710.94	100	17(5)117		
reced was generally cusing the Unried to	starting System on T	7010000 1471	mice Early 4 - 4	NAME OF TAXABLE PARTY.		196.291.000	5.80	-0.000	- estimati	8.50	\$07,100 mg	37.26/.0x	91.52 m	401.009.00	-		100000			0.00	11.000.0	20'49-40	
Walnut and American State of the Control of the Con	The second second second Second	COMPANY THE T	CONTRACT TO S	blue PENDING										75 877 88	1100	JJ 800, 148	94,760 (1)	160,330.56	281 7121		71.89.70	TALLED M.	

Department. Agency:

State Oriversities and Colleges (SUCs)

Operating use:

West Warryes State Deliverally

Organization Gode (GACS) Fend Citystee:

Prider Happinese.

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Of Regular Agency Funds

10. September 2. Se

Current Year Appropriations Suspiemesta Appropriations Determining Appropriations

			Appropriations.				Marrests		S. Alexander		5	Print Teer Collabor	NA .			Corr	er, Year Distansins	rin.		Belgrape				
Meditology	LACE DODE	Autorand Autoration	Adulteroris (Caralle follow)	Adjusted Approximations	Allebrania Facanced	(Michael (Michael (Indigeneri)	Transfer 7's	Transactive Frame	Adjusted Total	he Oyens Eading	Sted Cyarter Shalling	Brit Quarter Britisg	4P Queter Bridge	YOTAL	for Guerrer Knowng	Sted Guarter Ending	Sed Guarter Serving	28 Garter Bridge	IDIAL	Utermind Roger	Westgeleit	S/spei O	Migrison	
		177.7	feelgenet)	ele transmit					- Additional of	Henth 31	June 18	Sapt SC	294.31		Warm 31	Jone 50	(mpr. IS	Dec. 31	(5/A/II)		tintearte	Band Cereston	Per les lavoires	
1	1	3		814310		7		1	13-15-140-040		10	**	44	(S+(17+12+13+14)	16	e	166	18	20-016-17-18-18;	2145-15	DN:61E	n	315	
CraceHellonbries	(Citated States	314917-9	\$25 815 853	80,303.0	\$3.87 (4)	390,951,000	3.00	1.00	90,00110	199	307,560,56	84.9996	91,78000	181,013.00	1.2	25,000,00	W.594.00	138,000.0	204,775,36	ter	6.5% T	25,982.00	-	
Marce		100007.3	[# 14 ot]	390,007.19	396307/0	2010/03/00	3,00	(18	\$11,700 gt	640	(40,140,16)	28 800 (6)	. 101,000.00	ARREST STORY	9.00	E 400 E	14.00.0	179,000 to		+40	6.38 %		-	
00 Contuct waterment to be as		HERRY	(800)81	240, 914, 91	389,964 07	\$1,000,000	3.00	1.04	263,978.50	0.00	201,17101	300	010	182,17620	915	207.195.00	16.704 (C)	6.0	24,712	6-6	Nysen a	247,901,56	-	
BORRESS APPRING EXPENSES PROMOTE	and the second second	319/00000	(0.000,000)	202,011,0	301000	JOHN DES	3.05	1.08	807.111.11	0.05	2017336	9.10	0.80	181,77176	405	56 //e w	10.000 00	105		100	1.0	2.00		
Processor Extension services	197176/100011918	Hamre/	850 80	212 118 91	259 (95) 61	(6.011.00)	300	line	36,7314.04	980	764/7101	0.00	frac	(43,77630)	0.10	2017/530	(T.00 til	1/20	251 710		111	0.00		
HEIGH		110.846.07	(856) (60)	252,109.00	200,000-01	12,511,000	100	119	367.04.01	Est	194,175;39	2000	Lie	265 (1000)	200	210 (15.00	10.000 m	140	-	101	5.51	3.06	- 3	
Dis. Outly trainer education and majors between minuted		21100	- Law entrusy	#1.0	ar. 545 01	ORRESH	100	121	164.30	0.02	144.0	0.00	180	815	6.60	90.30	1000	1.0	20,000	800	1.0	985		
HOSPICAL SERVICES PROCERAGE		(* 146 K)	(80,000,00)	163.00	F.340 (ii)	00000.010	160	1.00	90 N	100	86070	0.00	100	98.2	6.00	90.00	100		75570		33	0.01	- 7	
France of Maline Spring	D69196 9000 1909	V-144 N	(W 690 t/g)	389.00	#76 tr	08269-10-	681	1.06	94 X	1184	Mark St.	0.00	100	He a	2.50		0.00	. 19	76.65	0.00	16-94	880		
HO/IE		810.00	1.19	W3.00	485.04	150	941	1.00	61.0	730	951.0	600	1.0	610	. 0.60	261.00	7.00	1.0	48.97	1.00	944	6.80	- 5	
All Control		je sje sj	J# 600 Ext	9.00	At #50.00	cyclest les	787	5.70	100	COS	0.00	0.82	196	6.0	0.00	687 (6	8.00	1-9	86.00	1.70	668	491		
diffee Spergrap		139289429	(478-85.1)	964,704 (1	TORNELL	p25403.154	940	5.00	604, 241, 76	170	recipia id	11.000.00	10.170	-	100	303.3437	114 (95 000	114,212.9	440	0.00	541	861	4.	
79		16.77 80	18.716.10	1.700	/8 Tir. 60	483 SC 40	991	1.76	100	194	530		145	47.44		-	100,000,000	194,217.90	95679-11	1.00	0.703	54, 200 06	1258	
Mice		1217-217-02	(201.9610)	WARE 12	1200-1111-02	1965 681 181	EST		1012/10	100	DAMES D	10,180,100	152171m	46736376	3 (5	9.99	1.00	17	1,01	1 10	149	316	40	
PriCott (aprenta)		619	1.30	9.00		1.0	912		9.00	100	100		- 100	967,613.11	5.89	MCMC11	180,200,00	98,543	99(%-11	1-4/	30,240.10	217.000.00	4,760	
25		78.490.10	200 (M KW) DIO	919	9.95.00	(90.59),307	Fax		9.00	7.00	7.6		710	0.00	5.90	Frat:	:134	1.00		130	5.00	23/8	107	
1 Special hydrox hand		1,197,00	6.7/185	663	1370.85	1977 (1879)	400		000	100	8/6	777	100	6.60	9.00	+40	178	11.00	-	100	306	7,58		
Gettin .	SEASON INVESTORS:	1,110,00	ESTIMA	0.00	31745	35271.404	100		-	104	100	1 1	7.00	440	18	640	1.90	11,00	-	7.00	7.04	216	67	
20 Females (1946) felley vigigate should enter filter your statement of the second district to make when you for transport	N .	CHW	10000	600	12035	(12)110	ion	#50	Val.	tre	Act	174	950	Lau	19	16	1.0	940	1.04	0.00	7.08	230	64	
HISPER EDULY ON PEDDINA		11000	11377.804	840	13.037	50,000,000	100	100	600	300	987	716	910	111			-		-	100		- 53	6 - c - C	
Printed of Egyption and Tables	18C1011600000	(1038	0.337455	8.83	Critical	(130.18)	100	4.00	1000	700	141	-	630		1.00	10	1%	1.00	120	81800	136	1.70	- 1	
No.		4,140.00	113-125	940	1377	1121130	540	100	LW.	270	200	200	630	-	309	9.00	970	nar	1.00	140	1.26	1.16	- 0	
o-New Yorksom		128.80	0.7-0.624	110		(0/10)	100	100	Page 1	0.04	000		100		360	9.01	040	100	1.80	191	(0)	8.00		
-		704	1000 (40)	641		7(3)+317				349	****	100			9.00	9.00	16	6.60	- 530	3.60	130	8.00		
		0.00	12.190	-	17.75	0.91381	1.54	+00	ton	9.00	940	100	F(0)	1.00	982	818	9.85	0.04	3.90	880	136	4.00	97	

This report was generated using the Unified Reporting System or 27/01/0922 14/01, western PART 1.1; Status: FERDING

State Universities and Colleges (SUCs)

West Visayes State University

Operating Unit.

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Organization Code (UVCII) Find Oliver

21 Regular Agency Fund

ing UACS Fand Clyster D1-Regular Agency Fund 170-Fan

Current Year Appropriations
Suggiernests Aggregatebore
 Continuing Appropriations

Tellicology			Appropriations		Attress					Ign AssessociForeige Grants Fund)													
	UAGECOOK	Artestations :	Adjustracija (Transfer Toeffmen, Neoligament)	Adjusted Approximations	Administrational	Adjustments (Witnessell Sandgrowert)	Remark to	Transle From	Adjusted Tatal Additionals	Ni Coarse Sinding Morel 21	Stationer States (104.00	Srd Guarter Ending Dept. 50	60: Dueter Ending See: 31	70144	1 of Guartee Dividing Movers 24	2nd Quarter Sinding Jame 50	bil Guater Bridge	en Ouese India	TOTAL	Freezeni Aces	D-stepend	tinger th	Ngelinia.
	1			14(3+4)		1100											Sect. 10	Dec. 21	-13034	Orthopiaes (Edito)	Alteriores	Pre-pre-Determine	Terrendo
DAM.	-	1,141,710,04	5446 St 40 (CC)					- 4	History //j-beil	**	12	14	14	19413413416	16	17	10	- 10	S-mintinger	21455100	\$29(16.18)	n	24.
4		7-300 m	171,700 (0)	1,00	77,770,66	(15,000,00)	100	0.04	Medism	5 80	60.694.0	42.06/43	10,374.90	AT SEC.	1.70	95,847	9020.0	18.2041	(0)(0)(0)	5.00	0200	2(7,8)0.00	
Refer Programmer		1385,641.65	01074 m	880 312 of	UMARKE	DOT PIA SE	941	2.66	NE.Daki	124	Timase of	0.05 M 760.00	2.18	9.00	1.0	.946	338	190	A 111	1180	1,80	110	
60	_	52,813	276 Sta 201	140	116	-	6.00	160	910	1.16	140	100	312,674.00	887.000.17	116	9136.7	105,381,36	118,848	werts in	140	E16/8	217,819.00	
Dettled Correct				1.11	90,063	28 TH OC	1.00	440	9:26	3.06	940	th	-	9.00	1.00	600	9.00	1	1	1 100	0.00	498	

F VILLABILE NO, FILLD., FEFTS