Carig, Tuguegarao City

STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES GENERAL FUND 101 REVISED By Function/By Object As of December 31, 2010

FUNCTIONS	OBJECT OF	ACCOUNT	THIS	OBLIGATIONS	UNOBLIGATED
	EXP	TITLE	RELEASED	INCURRED	BALANCES
A III.a					
PDAF	754	Scholarship Expense (PDAF) Batanes	200,000.00	200,000.00	-
		Scholarship Expense (PDAF) 3rd DISTRICT	3,380,000.00	3,380,000.00	-
		Scholarship Expense (PDAF) BUTIL	230,000.00	230,000.00	-
		Scholarship Expense (PDAF) 3rd DISTRICT	34,000.00	34,000.00	-
		Sub Total			
		Grand Total	3,844,000.00	3,844,000.00	-