

GRAND TOTAL		992,734,000.00	240,876.00	992,974,876.00	895,989,000.00	240,876.00	0.00	0.00	896,229,876.00	207,597,623.25	202,024,040.96	159,417,487.58	297,490,855.75	866,530,007.54	152,976,333.30	210,029,593.33	169,249,235.22	245,295,587.21	777,550,749.06	96,745,000.00	29,699,868.46	6,306,889.79	82,672,368.69
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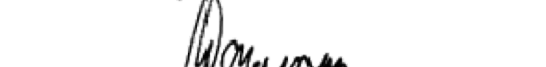
Certified Correct:


 LASAM OLIVIA CAULAN

Budget Officer

Date: 2022-01-30 17:13:04


Certified Correct:


 MARIA REMEDIOS E. TANGONAN

University Accountant

Date:


Recommending Approval:


 GERON EMERITA PURUGGANAN

Finance Officer

Date: 2022-01-30 17:38:15

Approved By:


 TEJADA URDUJAH ALVARADO

SUC President

Date: 2022-01-30 17:40:35