

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300014 Regional Office CAR	MOOE	Mobile 50205020 01	14,256.00
			Other Maintenance and Operating Expenses 50299990 99	148,425.00
			Subsidies -Others 50214990 00	9,666.00
			Semi Expendable Office Equipment 50203210 02	59,510.00
			TOTAL	231,857.00

SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300014 Regional Office CAR	MOOE	Traveling Expenses 50201010 00	(172,347.00)
			Semi Expendable Furnitures and Fixtures 50203220 01	(47,000.00)
			Semi Expendable Other Machinery & Equipment 50203210 99	(12,510.00)
			TOTAL	(231,857.00)

DEFICIENT ITEMS (TO) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300014 Regional Office CAR	MOOE	Traveling Expenses 50201010 00	46,980.02
			TOTAL	46,980.02


SOURCE ITEMS (FROM) :

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
320102100001000 Supplementary Feeding Program	0300014 Regional Office CAR	MOOE	Mobile 50205020 01	(960.00)
			Rents - Motor Vehicles 50299050 03	(46,020.02)
			TOTAL	(46,980.02)

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 Secretary

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