

FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		9,584,014.81	0.00	9,584,014.81	9,584,014.81	0.00	0.00	0.00	9,584,014.81	2,089,076.39	0.00	0.00	0.00	2,089,076.39	0.00	0.00	0.00	0.00	0.00	0.00	7,494,938.42	0.00	2,089,076.39

Certified Correct:



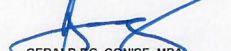
BERNARD M. DE LARA
 Head, Budget Section
 Date: July 19, 2023 08:51 AM

Certified Correct:



SYLVIA ANNE B. BANZUELO
 OIC, Accounting Section
 Date: July 19, 2023 08:51 AM

Recommending Approval By:



GERALD G. CONISE, MPA
 Chief, Finance and Administrative Division
 Date: July 19, 2023 09:16 AM

Approved By:



CARLO A. ARCOLLA, PH.D.
 Head of Agency
 Date: July 19, 2023 09:19 AM