

Subsidiary Ledger

Responsibility Center: OD-CFES - Office of the Dean College of Forestry and Environmental Sciences

Maintenance and Other Operating Expenses

Function: 301000000

Date	ALOBNO	Payee	AcctCode	Particulars	Allotment	Obligated	Balance
03/04/2021	-	-	-	Allotment	150,000.00	-	150,000.00
					150,000.00	-	150,000.00