

**Abaca Stripping Machine**

Income from School Services #79

~~2017-2015~~?

year	income	obligations	balance	Remarks
2016	1,354,492.04	1,323,647.23	30,844.81	reverted to
2017	1,581,930.67	1,277,205.58	304,725.09	Univ. funds
2018	2,430,800.00	<del>2,169,648.55</del>	261,151.45	
2019	1,297,000.00	757,650.36	539,349.64	
2020	779,500.00	355,214.57	424,285.43	as of Nov. 2020
total	7,443,722.71	5,883,366.29	1,224,786.52	

Note:

- 1.) The amount of obligation for 2018 includes purchase of vehicle
- 2.) Total is from 2018-2020.
- 3.) The balance will only be available for 2 years and needs BOR Approval.

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Finance