



Bureau of Corrections

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MONTHLY CONSOLIDATED ANIMAL TRANSACTION REPORT

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DATE	ITEMS / PARTICULARS	Unit/s of MRS	QUANTITY	UNT/PRCE	AMOUNT	TO	OR #
				0.00	0.00		
				0.00	0.00		
				0.00	0.00		
				0.00	0.00		
				0.00	0.00		
				0.00	0.00		
B - TOTAL AMOUNT						Php	0.00
C. OTHER SOURCE OF INCOME							
ITEM	UNIT OF MEASUREMENT	QNTY	UNIT PRICE(Php)	AMOUNT	PAID UNDER :		
					Date	OR #	
C - TOTAL AMOUNT						Php	0.00
GRAND TOTAL (sum of Subtotal A, B, and C)						Php	0.00
D. OPERATING EXPENSES							
NATURE OF EXPENSES	COST / UNIT	QNTY	REMARKS	AMOUNT			
Inmates Compensation	150.00	4		600.00			
	0.00	0		0.00			
	0.00	0		0.00			
	0.00	0		0.00			
	0	0		0.00			
TOTAL OF EXPENSES					Php	600.00	
E. NET INCOME							
<i>TOTAL GROSS INCOME</i>					Php.	0.00	
<i>LESS TOTAL OF EXPENSES</i>					Php.	600.00	
INCOME					Php.	-600.00	
<i>LESS OTHER CAUSE</i>					Php.	0.00	
TOTAL NET INCOME					Php.	-600.00	
F. REMARKS:							
<p>SUBMITTED BY:</p> <p>Noel M. Marquez, DVM Chief Agro Prod Section</p>							