

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	MEMO	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	MEMO
12/31/2023	Balance	100000				12/31/2023	Balance	100000			
1/15/2024	Deposit	50000	1001	ABC BANK	DEPOSIT	1/15/2024	Deposit	50000	1001	ABC BANK	DEPOSIT
2/10/2024	Withdrawal	20000	1002	ABC BANK	WITHDRAWAL	2/10/2024	Withdrawal	20000	1002	ABC BANK	WITHDRAWAL
3/5/2024	Deposit	30000	1003	ABC BANK	DEPOSIT	3/5/2024	Deposit	30000	1003	ABC BANK	DEPOSIT
4/1/2024	Withdrawal	15000	1004	ABC BANK	WITHDRAWAL	4/1/2024	Withdrawal	15000	1004	ABC BANK	WITHDRAWAL
5/15/2024	Deposit	40000	1005	ABC BANK	DEPOSIT	5/15/2024	Deposit	40000	1005	ABC BANK	DEPOSIT
6/10/2024	Withdrawal	25000	1006	ABC BANK	WITHDRAWAL	6/10/2024	Withdrawal	25000	1006	ABC BANK	WITHDRAWAL
7/5/2024	Deposit	35000	1007	ABC BANK	DEPOSIT	7/5/2024	Deposit	35000	1007	ABC BANK	DEPOSIT
8/1/2024	Withdrawal	20000	1008	ABC BANK	WITHDRAWAL	8/1/2024	Withdrawal	20000	1008	ABC BANK	WITHDRAWAL
9/15/2024	Deposit	45000	1009	ABC BANK	DEPOSIT	9/15/2024	Deposit	45000	1009	ABC BANK	DEPOSIT
10/10/2024	Withdrawal	30000	1010	ABC BANK	WITHDRAWAL	10/10/2024	Withdrawal	30000	1010	ABC BANK	WITHDRAWAL
11/5/2024	Deposit	38000	1011	ABC BANK	DEPOSIT	11/5/2024	Deposit	38000	1011	ABC BANK	DEPOSIT
12/1/2024	Withdrawal	22000	1012	ABC BANK	WITHDRAWAL	12/1/2024	Withdrawal	22000	1012	ABC BANK	WITHDRAWAL
12/31/2024	Balance	110000				12/31/2024	Balance	110000			

Table 1.06: 2014-15 Budgetary Control

Department/Division	Sub-Department	Section	Activity	2014-15 Budget		2014-15 Actual		2014-15 Variance		2014-15 % Variance		Comments	
				Approved	Spent	Approved	Spent	Approved	Spent	Approved	Spent		
Department of Health	Public Health	Public Health	Public Health	Salaries	100000	100000	100000	100000	0	0	0%	0%	
				Travel	5000	5000	5000	5000	0	0	0%	0%	
				Printing	1000	1000	1000	1000	0	0	0%	0%	
				Postage	2000	2000	2000	2000	0	0	0%	0%	
				Telephone	3000	3000	3000	3000	0	0	0%	0%	
				Electricity	4000	4000	4000	4000	0	0	0%	0%	
				Water	5000	5000	5000	5000	0	0	0%	0%	
				Gas	6000	6000	6000	6000	0	0	0%	0%	
				Repairs	7000	7000	7000	7000	0	0	0%	0%	
				Other	8000	8000	8000	8000	0	0	0%	0%	
Department of Health	Public Health	Public Health	Public Health	Salaries	100000	100000	100000	100000	0	0	0%	0%	
				Travel	5000	5000	5000	5000	0	0	0%	0%	
				Printing	1000	1000	1000	1000	0	0	0%	0%	
				Postage	2000	2000	2000	2000	0	0	0%	0%	
				Telephone	3000	3000	3000	3000	0	0	0%	0%	
				Electricity	4000	4000	4000	4000	0	0	0%	0%	
				Water	5000	5000	5000	5000	0	0	0%	0%	
				Gas	6000	6000	6000	6000	0	0	0%	0%	
				Repairs	7000	7000	7000	7000	0	0	0%	0%	
				Other	8000	8000	8000	8000	0	0	0%	0%	

Department/Division	Sub-Department	Section	Activity	2014-15 Budget		2014-15 Actual		2014-15 Variance		2014-15 % Variance		Comments	
				Approved	Spent	Approved	Spent	Approved	Spent	Approved	Spent		
Department of Health	Public Health	Public Health	Public Health	Salaries	100000	100000	100000	100000	0	0	0%	0%	
				Travel	5000	5000	5000	5000	0	0	0%	0%	
				Printing	1000	1000	1000	1000	0	0	0%	0%	
				Postage	2000	2000	2000	2000	0	0	0%	0%	
				Telephone	3000	3000	3000	3000	0	0	0%	0%	
				Electricity	4000	4000	4000	4000	0	0	0%	0%	
				Water	5000	5000	5000	5000	0	0	0%	0%	
				Gas	6000	6000	6000	6000	0	0	0%	0%	
				Repairs	7000	7000	7000	7000	0	0	0%	0%	
				Other	8000	8000	8000	8000	0	0	0%	0%	
Department of Health	Public Health	Public Health	Public Health	Salaries	100000	100000	100000	100000	0	0	0%	0%	
				Travel	5000	5000	5000	5000	0	0	0%	0%	
				Printing	1000	1000	1000	1000	0	0	0%	0%	
				Postage	2000	2000	2000	2000	0	0	0%	0%	
				Telephone	3000	3000	3000	3000	0	0	0%	0%	
				Electricity	4000	4000	4000	4000	0	0	0%	0%	
				Water	5000	5000	5000	5000	0	0	0%	0%	
				Gas	6000	6000	6000	6000	0	0	0%	0%	
				Repairs	7000	7000	7000	7000	0	0	0%	0%	
				Other	8000	8000	8000	8000	0	0	0%	0%	

Table No. 6

Account Name	Type	Rate	Area	Volume	Revenue		Expenses		Balance		Remarks
					Actual	Estimated	Actual	Estimated	Actual	Estimated	
General Fund	Revenue	100	1000	1000	1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
General Fund	Expenses	100	1000	1000	1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	

Account Name	Type	Rate	Area	Volume	Revenue		Expenses		Balance		Remarks
					Actual	Estimated	Actual	Estimated	Actual	Estimated	
General Fund	Revenue	100	1000	1000	1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
General Fund	Expenses	100	1000	1000	1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	
					1000	1000	1000	1000	1000	1000	

Account Name	Date	Description	Balance		Debit		Credit		Balance	
			Dr	Cr	Dr	Cr	Dr	Cr		
Account Name	1/1	Balance	100.00						100.00	
Account Name	1/2	...			...	...
Account Name	1/3	...			...	...
Account Name	1/4	...			...	...
Account Name	1/5	...			...	...
Account Name	1/6	...			...	...
Account Name	1/7	...			...	...
Account Name	1/8	...			...	...
Account Name	1/9	...			...	...
Account Name	1/10	...			...	...
Account Name	1/11	...			...	...
Account Name	1/12	...			...	...
Account Name	1/13	...			...	...
Account Name	1/14	...			...	...
Account Name	1/15	...			...	...
Account Name	1/16	...			...	...
Account Name	1/17	...			...	...
Account Name	1/18	...			...	...
Account Name	1/19	...			...	...
Account Name	1/20	...			...	...
Account Name	1/21	...			...	...
Account Name	1/22	...			...	...
Account Name	1/23	...			...	...
Account Name	1/24	...			...	...
Account Name	1/25	...			...	...
Account Name	1/26	...			...	...
Account Name	1/27	...			...	...
Account Name	1/28	...			...	...
Account Name	1/29	...			...	...
Account Name	1/30	...			...	...
Account Name	1/31	...			...	...
Account Name	1/31	Balance	...	...	...	...	...	...	...	...

Account Name	Date	Description	Balance		Debit		Credit		Balance	
			Dr	Cr	Dr	Cr	Dr	Cr		
Account Name	1/1	Balance	100.00						100.00	
Account Name	1/2	...			...	...
Account Name	1/3	...			...	...
Account Name	1/4	...			...	...
Account Name	1/5	...			...	...
Account Name	1/6	...			...	...
Account Name	1/7	...			...	...
Account Name	1/8	...			...	...
Account Name	1/9	...			...	...
Account Name	1/10	...			...	...
Account Name	1/11	...			...	...
Account Name	1/12	...			...	...
Account Name	1/13	...			...	...
Account Name	1/14	...			...	...
Account Name	1/15	...			...	...
Account Name	1/16	...			...	...
Account Name	1/17	...			...	...
Account Name	1/18	...			...	...
Account Name	1/19	...			...	...
Account Name	1/20	...			...	...
Account Name	1/21	...			...	...
Account Name	1/22	...			...	...
Account Name	1/23	...			...	...
Account Name	1/24	...			...	...
Account Name	1/25	...			...	...
Account Name	1/26	...			...	...
Account Name	1/27	...			...	...
Account Name	1/28	...			...	...
Account Name	1/29	...			...	...
Account Name	1/30	...			...	...
Account Name	1/31	...			...	...
Account Name	1/31	Balance	...	...	...	...	...	...	...	...



Table 1: Summary of Key Data

Activity/Phase	Performance Metrics (%)			Efficiency Improvement	Resource Allocation						Financial Summary		
	Q1	Q2	Q3		Personnel	Material	Energy	Space	Time	Cost	Revenue	Profit	ROI
Phase 1: Initial Setup & Planning	95	92	90	10%	100	5000	10000	20000	30000	40000	50000	60000	70000
	90	88	85	8%	90	4500	9500	19000	28000	37000	46000	55000	64000
	85	82	80	5%	80	4000	9000	18000	27000	36000	45000	54000	63000
	80	78	75	3%	70	3500	8500	17000	26000	35000	44000	53000	62000
	75	72	70	2%	60	3000	8000	16000	25000	34000	43000	52000	61000
	70	68	65	1%	50	2500	7500	15000	24000	33000	42000	51000	60000
	65	62	60	0%	40	2000	7000	14000	23000	32000	41000	50000	59000
	60	58	55	-1%	30	1500	6500	13000	22000	31000	40000	49000	58000
	55	52	50	-2%	20	1000	6000	12000	21000	30000	39000	48000	57000
	50	48	45	-3%	10	500	5500	11000	20000	29000	38000	47000	56000
Phase 2: Execution & Monitoring	90	88	85	8%	100	5000	10000	20000	30000	40000	50000	60000	70000
	85	82	80	5%	90	4500	9500	19000	28000	37000	46000	55000	64000
	80	78	75	3%	80	4000	9000	18000	27000	36000	45000	54000	63000
	75	72	70	2%	70	3500	8500	17000	26000	35000	44000	53000	62000
	70	68	65	1%	60	3000	8000	16000	25000	34000	43000	52000	61000
	65	62	60	0%	50	2500	7500	15000	24000	33000	42000	51000	60000
	60	58	55	-1%	40	2000	7000	14000	23000	32000	41000	50000	59000
	55	52	50	-2%	30	1500	6500	13000	22000	31000	40000	49000	58000
	50	48	45	-3%	20	1000	6000	12000	21000	30000	39000	48000	57000
	45	42	40	-4%	10	500	5500	11000	20000	29000	38000	47000	56000
Phase 3: Final Review & Reporting	95	92	90	10%	100	5000	10000	20000	30000	40000	50000	60000	70000
	90	88	85	8%	90	4500	9500	19000	28000	37000	46000	55000	64000
	85	82	80	5%	80	4000	9000	18000	27000	36000	45000	54000	63000
	80	78	75	3%	70	3500	8500	17000	26000	35000	44000	53000	62000
	75	72	70	2%	60	3000	8000	16000	25000	34000	43000	52000	61000
	70	68	65	1%	50	2500	7500	15000	24000	33000	42000	51000	60000
	65	62	60	0%	40	2000	7000	14000	23000	32000	41000	50000	59000
	60	58	55	-1%	30	1500	6500	13000	22000	31000	40000	49000	58000
	55	52	50	-2%	20	1000	6000	12000	21000	30000	39000	48000	57000
	50	48	45	-3%	10	500	5500	11000	20000	29000	38000	47000	56000

Project/Phase	Performance Metrics (%)			Efficiency Improvement	Resource Allocation						Financial Summary		
	Q1	Q2	Q3		Personnel	Material	Energy	Space	Time	Cost	Revenue	Profit	ROI
Phase 1: Initial Setup & Planning	95	92	90	10%	100	5000	10000	20000	30000	40000	50000	60000	70000
	90	88	85	8%	90	4500	9500	19000	28000	37000	46000	55000	64000
	85	82	80	5%	80	4000	9000	18000	27000	36000	45000	54000	63000
	80	78	75	3%	70	3500	8500	17000	26000	35000	44000	53000	62000
	75	72	70	2%	60	3000	8000	16000	25000	34000	43000	52000	61000
	70	68	65	1%	50	2500	7500	15000	24000	33000	42000	51000	60000
	65	62	60	0%	40	2000	7000	14000	23000	32000	41000	50000	59000
	60	58	55	-1%	30	1500	6500	13000	22000	31000	40000	49000	58000
	55	52	50	-2%	20	1000	6000	12000	21000	30000	39000	48000	57000
	50	48	45	-3%	10	500	5500	11000	20000	29000	38000	47000	56000
Phase 2: Execution & Monitoring	90	88	85	8%	100	5000	10000	20000	30000	40000	50000	60000	70000
	85	82	80	5%	90	4500	9500	19000	28000	37000	46000	55000	64000
	80	78	75	3%	80	4000	9000	18000	27000	36000	45000	54000	63000
	75	72	70	2%	70	3500	8500	17000	26000	35000	44000	53000	62000
	70	68	65	1%	60	3000	8000	16000	25000	34000	43000	52000	61000
	65	62	60	0%	50	2500	7500	15000	24000	33000	42000	51000	60000
	60	58	55	-1%	40	2000	7000	14000	23000	32000	41000	50000	59000
	55	52	50	-2%	30	1500	6500	13000	22000	31000	40000	49000	58000
	50	48	45	-3%	20	1000	6000	12000	21000	30000	39000	48000	57000
	45	42	40	-4%	10	500	5500	11000	20000	29000	38000	47000	56000
Phase 3: Final Review & Reporting	95	92	90	10%	100	5000	10000	20000	30000	40000	50000	60000	70000
	90	88	85	8%	90	4500	9500	19000	28000	37000	46000	55000	64000
	85	82	80	5%	80	4000	9000	18000	27000	36000	45000	54000	63000
	80	78	75	3%	70	3500	8500	17000	26000	35000	44000	53000	62000
	75	72	70	2%	60	3000	8000	16000	25000	34000	43000	52000	61000
	70	68	65	1%	50	2500	7500	15000	24000	33000	42000	51000	60000
	65	62	60	0%	40	2000	7000	14000	23000	32000	41000	50000	59000
	60	58	55	-1%	30	1500	6500	13000	22000	31000	40000	49000	58000
	55	52	50	-2%	20	1000	6000	12000	21000	30000	39000	48000	57000
	50	48	45	-3%	10	500	5500	11000	20000	29000	38000	47000	56000

Kategori	Sub-kategori	Kode	Uraian	Tahun														
				2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021			
Kategori 1	Sub-kategori 1	Kode 1	Uraian 1	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 2	Sub-kategori 2	Kode 2	Uraian 2	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 3	Sub-kategori 3	Kode 3	Uraian 3	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 4	Sub-kategori 4	Kode 4	Uraian 4	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 5	Sub-kategori 5	Kode 5	Uraian 5	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 6	Sub-kategori 6	Kode 6	Uraian 6	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 7	Sub-kategori 7	Kode 7	Uraian 7	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 8	Sub-kategori 8	Kode 8	Uraian 8	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 9	Sub-kategori 9	Kode 9	Uraian 9	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
Kategori 10	Sub-kategori 10	Kode 10	Uraian 10	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
				1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

Table 1: Summary of the data

Variable	Descriptive Statistics			Frequency Distribution										Minimum	Maximum	Total				
	Mean	Std. Dev.	N	0	1	2	3	4	5	6	7	8	9				10	11	12	13	14	15
Variable 1	1.5	0.8	100	10	20	30	25	15	10	5	3	2	1	1	1	1	1	1	1	1
Variable 2	2.5	1.2	100	5	10	15	20	25	30	25	15	10	5	3	2	1	1	1	1	1
Variable 3	3.5	1.5	100	2	5	10	15	20	25	30	25	15	10	5	3	2	1	1	1	1
Variable 4	4.5	1.8	100	1	3	8	15	22	28	32	28	18	12	6	4	2	1	1	1	1
Variable 5	5.5	2.0	100	0	2	6	14	23	30	35	30	20	14	8	4	2	1	1	1	1
Variable 6	6.5	2.2	100	0	1	4	12	21	29	34	31	22	16	9	5	3	1	1	1	1
Variable 7	7.5	2.4	100	0	0	3	10	19	27	33	36	32	24	18	10	6	3	1	1	1
Variable 8	8.5	2.6	100	0	0	2	8	17	25	31	37	34	26	20	12	7	4	2	1	1
Variable 9	9.5	2.8	100	0	0	1	6	14	22	29	35	38	35	28	20	14	8	5	3	1
Variable 10	10.5	3.0	100	0	0	0	4	11	19	26	32	39	36	30	24	16	10	6	4	2
Variable 11	11.5	3.2	100	0	0	0	3	9	17	24	30	37	40	38	32	26	18	12	8	5
Variable 12	12.5	3.4	100	0	0	0	2	7	15	22	28	35	41	40	34	28	22	16	12	10
Variable 13	13.5	3.6	100	0	0	0	1	5	13	20	26	32	39	42	40	36	30	24	18	14
Variable 14	14.5	3.8	100	0	0	0	0	4	10	18	24	30	37	43	42	38	32	28	22	18
Variable 15	15.5	4.0	100	0	0	0	0	3	8	16	22	28	35	44	44	40	36	32	28	24

Variable	Descriptive Statistics			Frequency Distribution										Minimum	Maximum	Total				
	Mean	Std. Dev.	N	0	1	2	3	4	5	6	7	8	9				10	11	12	13	14	15
Variable 1	1.5	0.8	100	10	20	30	25	15	10	5	3	2	1	1	1	1	1	1	1	1
Variable 2	2.5	1.2	100	5	10	15	20	25	30	25	15	10	5	3	2	1	1	1	1	1
Variable 3	3.5	1.5	100	2	5	10	15	20	25	30	25	15	10	5	3	2	1	1	1	1
Variable 4	4.5	1.8	100	1	3	8	15	22	28	32	28	18	12	6	4	2	1	1	1	1
Variable 5	5.5	2.0	100	0	2	6	14	23	30	35	30	20	14	8	4	2	1	1	1	1
Variable 6	6.5	2.2	100	0	1	4	12	21	29	34	31	22	16	9	5	3	1	1	1	1
Variable 7	7.5	2.4	100	0	0	3	10	19	27	33	36	32	24	18	10	6	3	1	1	1
Variable 8	8.5	2.6	100	0	0	2	8	17	25	31	37	34	26	20	12	7	4	2	1	1
Variable 9	9.5	2.8	100	0	0	1	6	14	22	29	35	38	35	28	20	14	8	5	3	1
Variable 10	10.5	3.0	100	0	0	0	4	11	19	26	32	39	36	30	24	16	10	6	4	2
Variable 11	11.5	3.2	100	0	0	0	3	9	17	24	29	35	40	38	32	26	18	12	8	5
Variable 12	12.5	3.4	100	0	0	0	2	7	15	22	28	35	41	40	34	28	22	16	12	10
Variable 13	13.5	3.6	100	0	0	0	1	5	13	20	26	32	39	42	40	36	30	24	18	14
Variable 14	14.5	3.8	100	0	0	0	0	4	10	18	24	30	37	43	42	38	32	28	22	18
Variable 15	15.5	4.0	100	0	0	0	0	3	8	16	22	28	35	44	44	40	36	32	28	24

Particulars	Estimated Income		Deductions	Taxable Income		Tax		Total Tax		Date	Signature
	Income	Less: Deductions		Income	Less: Tax	Income	Less: Tax	Income	Less: Tax		
Income from Salary	100	0	0	100	0	0	0	100	0	10/10/2017	[Signature]
Income from Business	200	0	0	200	0	0	0	200	0	10/10/2017	[Signature]
Income from Capital Assets	300	0	0	300	0	0	0	300	0	10/10/2017	[Signature]
Income from Other Sources	400	0	0	400	0	0	0	400	0	10/10/2017	[Signature]
Total	1000	0	0	1000	0	0	0	1000	0		

Particulars	Estimated Income		Deductions	Taxable Income		Tax		Total Tax		Date	Signature
	Income	Less: Deductions		Income	Less: Tax	Income	Less: Tax	Income	Less: Tax		
Income from Salary	100	0	0	100	0	0	0	100	0	10/10/2017	[Signature]
Income from Business	200	0	0	200	0	0	0	200	0	10/10/2017	[Signature]
Income from Capital Assets	300	0	0	300	0	0	0	300	0	10/10/2017	[Signature]
Income from Other Sources	400	0	0	400	0	0	0	400	0	10/10/2017	[Signature]
Total	1000	0	0	1000	0	0	0	1000	0		



Field No.	Elevation (m)			Area (m ²)	Volume (m ³)	Soil Type		Soil Color		Soil Moisture		Soil Temperature		Soil pH		Soil Conductivity		Soil Saturation	
	Top	Bottom	Mean			Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp
101	100	90	95	100	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
102	110	100	105	110	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100
103	120	110	115	120	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
104	130	120	125	130	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300
105	140	130	135	140	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400
106	150	140	145	150	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500
107	160	150	155	160	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600
108	170	160	165	170	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700	1700
109	180	170	175	180	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800
110	190	180	185	190	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900

Field No.	Elevation (m)			Area (m ²)	Volume (m ³)	Soil Type		Soil Color		Soil Moisture		Soil Temperature		Soil pH		Soil Conductivity		Soil Saturation	
	Top	Bottom	Mean			Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp	Moisture	Temp
111	200	190	195	200	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
112	210	200	205	210	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100	2100
113	220	210	215	220	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200
114	230	220	225	230	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300	2300
115	240	230	235	240	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400
116	250	240	245	250	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500	2500
117	260	250	255	260	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600	2600
118	270	260	265	270	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700
119	280	270	275	280	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800	2800
120	290	280	285	290	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900

Agri Machine Price Schedule

Machine Model	Capacity (Hectares)			Power (HP)	Dimensions (mm)						Weight (kg)	Fuel Tank Capacity (liters)	Net Weight (kg)	Gross Weight (kg)	
	Min	Max	Standard		Length	Width	Height	Wheelbase	Track	Turning Radius					
M-1000 (Tractor)	10	15	12	100	2200	1400	1800	2000	1500	1000	1000	1000	1000	1000	1000
	15	20	18	150	2500	1600	2000	2200	1600	1100	1100	1100	1100	1100	1100
M-2000 (Tractor)	20	30	25	200	2800	1800	2200	2500	1800	1200	1200	1200	1200	1200	1200
	30	40	35	300	3200	2000	2500	2800	2000	1300	1300	1300	1300	1300	1300
M-3000 (Tractor)	30	45	38	350	3500	2200	2800	3200	2200	1400	1400	1400	1400	1400	1400
	45	60	50	450	3800	2400	3000	3500	2400	1500	1500	1500	1500	1500	1500
M-4000 (Tractor)	40	60	50	500	4200	2600	3500	4000	2600	1600	1600	1600	1600	1600	1600
	60	80	70	600	4500	2800	3800	4500	2800	1700	1700	1700	1700	1700	1700
M-5000 (Tractor)	50	75	65	700	4800	3000	4200	5000	3000	1800	1800	1800	1800	1800	1800
	75	100	85	850	5200	3200	4500	5500	3200	1900	1900	1900	1900	1900	1900
M-6000 (Tractor)	60	90	75	1000	5500	3400	4800	6000	3400	2000	2000	2000	2000	2000	2000
	90	120	100	1200	6000	3600	5200	6500	3600	2100	2100	2100	2100	2100	2100
M-7000 (Tractor)	70	105	90	1300	6500	3800	5800	7500	3800	2200	2200	2200	2200	2200	2200
	105	140	120	1500	7000	4000	6200	8000	4000	2300	2300	2300	2300	2300	2300
M-8000 (Tractor)	80	120	105	1600	7500	4200	6800	9000	4200	2400	2400	2400	2400	2400	2400
	120	160	140	1800	8000	4400	7200	9500	4400	2500	2500	2500	2500	2500	2500
M-9000 (Tractor)	90	135	120	2000	8500	4600	8000	10500	4600	2600	2600	2600	2600	2600	2600
	135	180	160	2200	9000	4800	8500	11000	4800	2700	2700	2700	2700	2700	2700
M-10000 (Tractor)	100	150	135	2500	9500	5000	9000	12000	5000	2800	2800	2800	2800	2800	2800
	150	200	180	2800	10000	5200	9500	12500	5200	2900	2900	2900	2900	2900	2900

Machine Model	Capacity (Hectares)			Power (HP)	Dimensions (mm)						Weight (kg)	Fuel Tank Capacity (liters)	Net Weight (kg)	Gross Weight (kg)	
	Min	Max	Standard		Length	Width	Height	Wheelbase	Track	Turning Radius					
M-1000 (Tractor)	10	15	12	100	2200	1400	1800	2000	1500	1000	1000	1000	1000	1000	1000
	15	20	18	150	2500	1600	2000	2200	1600	1100	1100	1100	1100	1100	1100
M-2000 (Tractor)	20	30	25	200	2800	1800	2200	2500	1800	1200	1200	1200	1200	1200	1200
	30	40	35	300	3200	2000	2500	2800	2000	1300	1300	1300	1300	1300	1300
M-3000 (Tractor)	30	45	38	350	3500	2200	2800	3200	2200	1400	1400	1400	1400	1400	1400
	45	60	50	450	3800	2400	3000	3500	2400	1500	1500	1500	1500	1500	1500
M-4000 (Tractor)	40	60	50	500	4200	2600	3500	4000	2600	1600	1600	1600	1600	1600	1600
	60	80	70	600	4500	2800	3800	4500	2800	1700	1700	1700	1700	1700	1700
M-5000 (Tractor)	50	75	65	700	4800	3000	4200	5000	3000	1800	1800	1800	1800	1800	1800
	75	100	85	850	5200	3200	4500	5500	3200	1900	1900	1900	1900	1900	1900
M-6000 (Tractor)	60	90	75	1000	5500	3400	4800	6000	3400	2000	2000	2000	2000	2000	2000
	90	120	100	1200	6000	3600	5200	6500	3600	2100	2100	2100	2100	2100	2100
M-7000 (Tractor)	70	105	90	1300	6500	3800	5800	7500	3800	2200	2200	2200	2200	2200	2200
	105	140	120	1500	7000	4000	6200	8000	4000	2300	2300	2300	2300	2300	2300
M-8000 (Tractor)	80	120	105	1600	7500	4200	6800	9000	4200	2400	2400	2400	2400	2400	2400
	120	160	140	1800	8000	4400	7200	9500	4400	2500	2500	2500	2500	2500	2500
M-9000 (Tractor)	90	135	120	2000	8500	4600	8000	10500	4600	2600	2600	2600	2600	2600	2600
	135	180	160	2200	9000	4800	8500	11000	4800	2700	2700	2700	2700	2700	2700
M-10000 (Tractor)	100	150	135	2500	9500	5000	9000	12000	5000	2800	2800	2800	2800	2800	2800
	150	200	180	2800	10000	5200	9500	12500	5200	2900	2900	2900	2900	2900	2900

NO	DESCRIPTION	DATE	AMOUNT	CHECK NO	CHECK TYPE	REMARKS
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Small Contract Allowance

Contract Description	Contract No.	Contract Value	Contract Type	Contract Dates				Contract Status				Contract Location			
				Start	End	Actual	Remaining	Actual	Remaining	City	State				
Construction - General	100	100	C	01/01	12/31	100	0	100	0	100	0	100	0	100	0
				02/01	01/31	100	0	100	0	100	0	100	0	100	0
				03/01	02/28	100	0	100	0	100	0	100	0	100	0
				04/01	03/31	100	0	100	0	100	0	100	0	100	0
				05/01	04/30	100	0	100	0	100	0	100	0	100	0
				06/01	05/31	100	0	100	0	100	0	100	0	100	0
				07/01	06/30	100	0	100	0	100	0	100	0	100	0
				08/01	07/31	100	0	100	0	100	0	100	0	100	0
				09/01	08/31	100	0	100	0	100	0	100	0	100	0
				10/01	09/30	100	0	100	0	100	0	100	0	100	0
Construction - Electrical	101	101	E	01/01	12/31	101	0	101	0	101	0	101	0	101	0
Construction - Mechanical	102	102	M	01/01	12/31	102	0	102	0	102	0	102	0	102	0
Construction - Plumbing	103	103	P	01/01	12/31	103	0	103	0	103	0	103	0	103	0
Construction - HVAC	104	104	H	01/01	12/31	104	0	104	0	104	0	104	0	104	0
Construction - Fire/Alarm	105	105	F	01/01	12/31	105	0	105	0	105	0	105	0	105	0
Construction - Security	106	106	S	01/01	12/31	106	0	106	0	106	0	106	0	106	0
Construction - Other	107	107	O	01/01	12/31	107	0	107	0	107	0	107	0	107	0
Construction - Total															

Contract Description	Contract No.	Contract Value	Contract Type	Contract Dates				Contract Status				Contract Location			
				Start	End	Actual	Remaining	Actual	Remaining	City	State				
Construction - General	1100	1100	C	01/01	12/31	1100	0	1100	0	1100	0	1100	0	1100	0
				02/01	01/31	1100	0	1100	0	1100	0	1100	0	1100	0
				03/01	02/28	1100	0	1100	0	1100	0	1100	0	1100	0
				04/01	03/31	1100	0	1100	0	1100	0	1100	0	1100	0
				05/01	04/30	1100	0	1100	0	1100	0	1100	0	1100	0
				06/01	05/31	1100	0	1100	0	1100	0	1100	0	1100	0
				07/01	06/30	1100	0	1100	0	1100	0	1100	0	1100	0
				08/01	07/31	1100	0	1100	0	1100	0	1100	0	1100	0
				09/01	08/31	1100	0	1100	0	1100	0	1100	0	1100	0
				10/01	09/30	1100	0	1100	0	1100	0	1100	0	1100	0
Construction - Electrical	1101	1101	E	01/01	12/31	1101	0	1101	0	1101	0	1101	0	1101	0
Construction - Mechanical	1102	1102	M	01/01	12/31	1102	0	1102	0	1102	0	1102	0	1102	0
Construction - Plumbing	1103	1103	P	01/01	12/31	1103	0	1103	0	1103	0	1103	0	1103	0
Construction - HVAC	1104	1104	H	01/01	12/31	1104	0	1104	0	1104	0	1104	0	1104	0
Construction - Fire/Alarm	1105	1105	F	01/01	12/31	1105	0	1105	0	1105	0	1105	0	1105	0
Construction - Security	1106	1106	S	01/01	12/31	1106	0	1106	0	1106	0	1106	0	1106	0
Construction - Other	1107	1107	O	01/01	12/31	1107	0	1107	0	1107	0	1107	0	1107	0
Construction - Total															

