

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2015

Department : STATE UNIVERSITIES AND COLLEGES
 Agency : SIKUIJOR STATE COLLEGE
 Operating Unit :
 Organization Code (UACS) : 08 073 00 00000
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

<input checked="" type="checkbox"/>	Current Year App
<input type="checkbox"/>	Continuing App
<input type="checkbox"/>	Supplemental A

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotm			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	
	2	3	4	5	6.00	7.00	8.00	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(
A. Allotments received from DBM																
1			Agency Specific Budget	1 01 101	30,514,000.00	37,683,000.00	10,474,000.00	78,671,000.00								
2			RLIP	1 04 102	2,902,000.00			2,902,000.00								
3																
4																
5																
6			Prior Year's Budget/Continuing Appropriations													
7			SARO-ROVII-14-0022351 dtd. 12/12/14													
8			Capital Outlay-Technical and Scientific Equipment				6,005,000.00	6,005,000.00								
9																
10			Sub-total		<u>33,416,000.00</u>	<u>37,683,000.00</u>	<u>16,479,000.00</u>	<u>87,578,000.00</u>	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6			Sub-Total		-	-	-	-	-	-	-	-	-	-	-	-
Total Allotments					<u>33,416,000.00</u>	<u>37,683,000.00</u>	<u>16,479,000.00</u>	<u>87,578,000.00</u>	-	-	-	-	-	-	-	-

Summary by Funding Source Code:	
Budget	1 01 101
RLIP	1 04 102
MPBF	1 01 406

Certified Correct: *MA*
MARILYN A. ACAS
 Administrative Officer V (B.O.)