




List of Allotments and Sub-Allotments  
As of the quarter ending MARCH 31, 2016

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

Department: State Universities and Colleges  
 Agency/OU: MARIKINA POLYTECHNIC COLLEGE  
 Operating Unit:  
 Organization Code: 080020000000  
 Region/Province/City: NCR  
 Funding Source (as clustered): 101

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotments/Sub-Allotments received from COs / ROS			Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	FY 2015 GAA	January 02, 2015	AGENCY SPECIFIC BUDGET		-	4,430,800	20,792,000	25,222,800					-	4,430,800	20,792,000	25,222,800
2	XX															
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
	Sub-total					4,430,800	20,792,000	25,222,800					-	4,430,800	20,792,000	25,222,800
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
	Sub-Total															
	Total Allotments					4,430,800	20,792,000	25,222,800						4,430,800	20,792,000	25,222,800

Certified/Correct:  
  
 MARI BETH M. MONSAD  
 Budget Officer  
 04/28/16

25,222,800