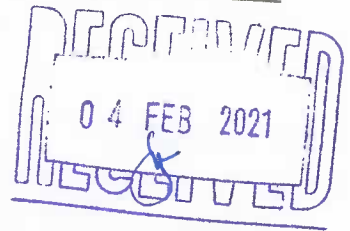




ADVICE OF SUB-ALLOTMENT

Major Final Output : **HIGHER EDUCATION**
Dept./Office/Center: **COLLEGE OF NURSING**



The following allotments are made available in support to programs and projects for the Calendar Year. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

Breakdown:

| | |
|----------------------------|-------------------|
| Supplies | |
| Travel | 126,774.00 |
| Semi-Expendable Supplies | 32,200.36 |
| Other Professional Expense | 21,466.91 |
| Repair and Maintenance | 3,577.82 |
| Fuel | 7,155.64 |
| Representation Expense | 8,825.28 |
| Other MOOE | |
| Other General Services | |
| TOTAL | 200,000.00 |

Note:

It is advised that you follow the above figure under its corresponding account titles.

Prepared By:

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Louella C. Ampac
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