

**List of Allotments and Sub-Allotments  
As of the Quarter Ending June 30, 2021**

Department : State Universities and Colleges  
 Agency : NEGROS ORIENTAL STATE UNIVERSITY (NORSU)  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 08 072 00 00000  
 Funding Source Code (as clustered) : Fund 101  
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
	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	Comprehensive Release (RA11520)	29-Dec-20	Specific Budgets of National Government Agencies	01 1 02 101	471,260.25	2,612,811.51	13,907,802.45	16,991,874.21				0.00	471,260.25	2,612,811.51	13,907,802.45	16,991,874.21
2								0.00				0.00	0.00	0.00	0.00	0.00
3								0.00				0.00	0.00	0.00	0.00	0.00
4								0.00				0.00	0.00	0.00	0.00	0.00
5								0.00				0.00	0.00	0.00	0.00	0.00
6								0.00				0.00	0.00	0.00	0.00	0.00
7								0.00				0.00	0.00	0.00	0.00	0.00
8								0.00				0.00	0.00	0.00	0.00	0.00
9								0.00				0.00	0.00	0.00	0.00	0.00
10								0.00				0.00	0.00	0.00	0.00	0.00
11								0.00				0.00	0.00	0.00	0.00	0.00
12								0.00				0.00	0.00	0.00	0.00	0.00
13								0.00				0.00	0.00	0.00	0.00	0.00
	<b>Sub-total</b>				471,260.25	2,612,811.51	13,907,802.45	16,991,874.21	0.00	0.00	0.00	0.00	471,260.25	2,612,811.51	13,907,802.45	16,991,874.21
	<b>Total Allotments</b>				471,260.25	2,612,811.51	13,907,802.45	16,991,874.21	0.00	0.00	0.00	0.00	471,260.25	2,612,811.51	13,907,802.45	16,991,874.21

Certified Correct:

**MARIA JONAMIE T. LIMATOC, CPA**  
 University Budget Officer

NOT URS GENERATED