

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


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
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)
A. Allotments received from DBM																
1	Comprehensive Release (RA10651)	1-Jan-16	Agency Specific Budget	01 1 02 101		34,096,000	10,243,000	44,339,000				-	-	34,096,000	10,243,000	44,339,000
2								-				-	-	-	-	-
3	SARO-ROVII-15-0002020							-				-	-	-	-	-
4	SARO-ROVII-16-0002021							-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
	Sub-total					34,096,000	10,243,000	44,339,000	-	-	-	-	-	34,096,000	10,243,000	44,339,000
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
	Sub-Total					-	-	-	-	-	-	-	-	-	-	-
	Total Allotments					34,096,000	10,243,000	44,339,000	-	-	-	-	-	34,096,000	10,243,000	44,339,000

Summary by Funding Source Code:																
Agency Specific Budget				01 1 02 101		34,096,000	10,243,000	44,339,000						34,096,000	10,243,000	44,339,000
RLIP				01 1 04 102		-	-	-						-	-	-
SPF-MPBF				01 1 01 406		-	-	-						-	-	-
SPF-PGF				01 1 01 407		-	-	-						-	-	-
SPF-Allocation for CO of SUCs				01 1 01 409		-	-	-						-	-	-
SPF-Rehabilitation & Reconstruction Program				01 1 02 411		-	-	-						-	-	-
TOTAL						34,096,000	10,243,000	44,339,000						34,096,000	10,243,000	44,339,000

Certified Correct:


RENE BOY A. CATUBIG
 University Budget Officer