

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 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 = (8+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