

COA-DBM Joint Circular No. 2014-1 dated July 2, 2014.

List of Allotments and Sub-Allotments  
As of the quarter ending *December 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)
<b>A. Allotments received from DBM</b>																
1	Comprehensive Release (RA10651)	1-Jan-16	Agency Specific Budget	01 1 02 101		34,096,363	10,243,062	44,339,425								
2																
3																
4																
5																
6																
7																
8																
9																
10																
	<b>Sub-total</b>					34,096,363	10,243,062	44,339,425						34,096,363	10,243,062	44,339,425
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>					34,096,363	10,243,062	44,339,425						34,096,363	10,243,062	44,339,425

Summary by Funding Source Code:																
Agency Specific Budget	01 1 02 101	-	34,096,363	10,243,062	44,339,425	-	-	-	-	-	-	-	-	34,096,363	10,243,062	44,339,425
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>		-	<b>34,096,363</b>	<b>10,243,062</b>	<b>44,339,425</b>	-	-	-	-	-	-	-	-	<b>34,096,363</b>	<b>10,243,062</b>	<b>44,339,425</b>

Certified Correct:

  
**RENE BOY A. CATUBIG**  
 University Budget Officer