

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2014

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

X	Current Year Appropriations
	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 per Annex A and A-1 of NBC No. 551 (R.A.10633)	2-Jan-14	Agency Specific Budget	1 01 101	141,799	61,112		202,911				-	141,799	61,112	-	202,911
2	GARO No. 2014-1 (RLIP)	2-Jan-14	RLIP	1 04 102	13,683			13,683				-	13,683	-	-	13,683
3												-	-	-	-	-
4												-	-	-	-	-
5												-	-	-	-	-
6												-	-	-	-	-
7												-	-	-	-	-
8												-	-	-	-	-
9												-	-	-	-	-
10												-	-	-	-	-
11												-	-	-	-	-
12												-	-	-	-	-
13												-	-	-	-	-
14												-	-	-	-	-
15												-	-	-	-	-
	<b>Sub-total</b>				155,482	61,112	-	216,594	-	-	-	-	155,482	61,112	-	216,594
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				155,482	61,112	-	216,594	-	-	-	-	155,482	61,112	-	216,594

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	141,799	61,112	-	202,911	-	-	-	-	-	-	141,799	61,112	-	202,911	
RLIP	1 04 102	13,683	-	-	13,683	-	-	-	-	-	-	13,683	-	-	13,683	
MPBF	1 01 406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>		155,482	61,112	-	216,594	-	-	-	-	-	-	155,482	61,112	-	216,594	

Certified Correct:

  
**BRIGITTE S. BAGAY**  
 Adm. Officer (Budget)