

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 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)
A. Allotments received from DBM																
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	SARO - SARO No. RO-VII-0004797	24-Apr-14	P & G Fund	1 01 406	360			360				-	360	-	-	360
4	SARO - SARO No. RO-VII-0006067	27-May-14	P & G Fund	1 01 406	386			386				-	386	-	-	386
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
13								-				-	-	-	-	-
14								-				-	-	-	-	-
15								-				-	-	-	-	-
	Sub-total				156,228	61,112	-	217,340	-	-	-	-	156,228	61,112	-	217,340
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				156,228	61,112	-	217,340	-	-	-	-	156,228	61,112	-	217,340

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	746	-	-	746	-	-	-	-	-	-	746	-	-	746	
TOTAL		156,228	61,112	-	217,340	-	-	-	-	-	-	156,228	61,112	-	217,340	

Certified Correct:


RENE BOY A. CATUBIG, CPA
 Acting Budget Officer