

**List of Allotments and Sub-Allotments  
As of the quarter ending Mar 31, 2015**

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)

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 (RA10651)	1-Jan-15	Agency Specific Budget	01 1 01 101	144,605	102,382	23,574	270,561					144,605	102,382	23,574	270,561
2	GARO No. 2014-1 (RLIP)	5-Jan-15	RLIP	01 1 04 102	13,895			13,895					13,895			13,895
3	SARO No. RO-VII-15-0001630	20-Feb-15	P & G Fund	01 1 01 407	168			168					168			168
4								-					-			-
5								-					-			-
6								-					-			-
7								-					-			-
8								-					-			-
9								-					-			-
10								-					-			-
11								-					-			-
12								-					-			-
13								-					-			-
14								-					-			-
15								-					-			-
	<b>Sub-total</b>				158,668	102,382	23,574	284,624	-	-	-	-	158,668	102,382	23,574	284,624
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				158,668	102,382	23,574	284,624	-	-	-	-	158,668	102,382	23,574	284,624

<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget		01 1 01 101		144,605	102,382	23,574	270,561					144,605	102,382	23,574	270,561
	RLIP		01 1 04 102		13,895	-	-	13,895					13,895	-	-	13,895
	MPBF		01 1 01 406		-	-	-	-					-	-	-	-
	PGF		01 1 01 407		168	-	-	168					168	-	-	168
	Allocation for CO of SUCs		01 1 01 409		-	-	-	-					-	-	-	-
	<b>TOTAL</b>				158,668	102,382	23,574	284,624	-	-	-	-	158,668	102,382	23,574	284,624

Certified Correct:

  
**RENE BOY A. CATUBIG, GRA**  
 Acting University Budget Officer