

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2015**

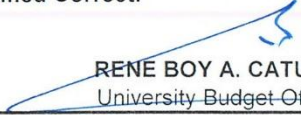
Department : State Universities and Colleges
 Agency : NEGROS ORIENTAL STATE UNIVERSITY (NORSU)
 Operating Unit : _____
 Organization Code (UACS) : 08 072 00 00000
 Funding Source Code (as clustered) : Fund 101
 (e.g. Old Fund Code: 101,102, 151)

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)
A. Allotments received from DBM																
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-ROVII-15-0001630	20-Feb-15	SPF - P & G Fund	01 1 01 407	168	-	-	168	-	-	-	-	168	-	-	168
4	SARO-ROVII-15-0006149	19-May-15	SPF - MPBF	01 1 01 406	8,502	-	-	8,502	-	-	-	-	8,502	-	-	8,502
5	SARO-ROVII-15-0006150	19-May-15	SPF - MPBF	01 1 01 406	1,020	-	-	1,020	-	-	-	-	1,020	-	-	1,020
6	SARO-ROVII-15-0007268	5-Jun-15	SPF - P & G Fund	01 1 01 407	66	-	-	66	-	-	-	-	66	-	-	66
7	SARO-ROVII-15-0008004	15-Jun-15	SPF - MPBF	01 1 01 406	8,967	-	-	8,967	-	-	-	-	8,967	-	-	8,967
8					-	-	-	-	-	-	-	-	-	-	-	-
9					-	-	-	-	-	-	-	-	-	-	-	-
10					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				177,222	102,382	23,574	303,178	-	-	-	-	177,222	102,382	23,574	303,178
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				177,222	102,382	23,574	303,178	-	-	-	-	177,222	102,382	23,574	303,178

Summary by Funding Source Code:																
	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
	SPF-MPBF		01 1 01 406		18,488	-	-	18,488	-	-	-	-	18,488	-	-	18,488
	SPF-PGF		01 1 01 407		234	-	-	234	-	-	-	-	234	-	-	234
	SPF-Allocation for CO of SUCs		01 1 01 409		-	-	-	-	-	-	-	-	-	-	-	-
	SPF-Rehabilitation & Reconstruction Program		01 1 02 411		-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL				177,222	102,382	23,574	303,178	-	-	-	-	177,222	102,382	23,574	303,178

Certified Correct:


RENE BOY A. CATUBIG
 University Budget Officer