

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

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 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)
A. Allotments received from DBM																
1	Comprehensive Release (RA10651)	1-Jan-16	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
2																
3																
4																
5																
6																
7																
8																
9																
10																
	Sub-total				-	34,096,363	10,243,062	44,339,425	-	-	-	-	-	34,096,363	10,243,062	44,339,425
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	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				-	-	-	-	-	-	-	-	-	-	-	-
TOTAL					-	34,096,363	10,243,062	44,339,425	-	-	-	-	-	34,096,363	10,243,062	44,339,425

Certified Correct:


 RENE BOY A. CATUBIG
 University Budget Officer