

List of Allotments and Sub-Allotments
As of the quarter ending September 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)

	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 (RA10633)	1-Jan-15	Agency Specific Budget	01 1 01 101		9,769		9,769				-	-	9,769	-	9,769
2	SARO-ROVII-15-0008128	16-Jun-15	SPF - Rehabilitation & Reconstruction Program	01 1 02 411			16,220	16,220				-	-	-	16,220	16,220
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
	Sub-total				-	9,769	16,220	25,989	-	-	-	-	-	9,769	16,220	25,989
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	9,769	16,220	25,989	-	-	-	-	-	9,769	16,220	25,989

Summary by Funding Source Code:																
	Agency Specific Budget		01 1 01 101		-	9,769	-	9,769	-	-	-	-	-	9,769	-	9,769
	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		-	-	16,220	16,220	-	-	-	-	-	-	16,220	16,220
	TOTAL				-	9,769	16,220	25,989	-	-	-	-	-	9,769	16,220	25,989

Certified Correct:


RENE BOY A. CATUBIG
 University Budget Officer