

**List of Allotments and Sub-Allotments  
As of the quarter ending December 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								
2	GARO No. 2014-1 (RLIP)	5-Jan-15	RLIP	01 1 04 102	13,895			13,895					144,605	102,382	23,574	270,561
3	SARO-ROVII-15-0001630	20-Feb-15	SPF - P & G Fund	01 1 01 407	168			168					13,895	-	-	13,895
4	SARO-ROVII-15-0006149	19-May-15	SPF - MPBF	01 1 01 406	8,502			8,502					168	-	-	168
5	SARO-ROVII-15-0006150	19-May-15	SPF - MPBF	01 1 01 406	1,020			1,020					8,502	-	-	8,502
6	SARO-ROVII-15-0007268	5-Jun-15	SPF - P & G Fund	01 1 01 407	66			66					1,020	-	-	1,020
7	SARO-ROVII-15-0008004	15-Jun-15	SPF - MPBF	01 1 01 406	8,967			8,967					66	-	-	66
8	SARO-ROVII-15-0010835	4-Aug-15	SPF - P & G Fund	01 1 01 407	174			174					8,967	-	-	8,967
9	SARO-ROVII-15-0011127	10-Aug-15	SPF - P & G Fund	01 1 01 407	93			93					174	-	-	174
10	SARO-ROVII-15-0015662	15-Oct-15	SPF - MPBF	01 1 01 406	20			20					93	-	-	93
11	SARO-ROVII-15-0017395	28-Oct-15	SPF - MPBF	01 1 01 406	(20)			(20)					20	-	-	20
12	SARO-ROVII-15-0017396	28-Oct-15	SPF - MPBF	01 1 01 406	5,520			5,520					(20)	-	-	(20)
13	SARO-ROVII-15-0021220	3-Dec-15	SPF - P & G Fund	01 1 01 407	1,520			1,520					5,520	-	-	5,520
	<b>Sub-total</b>				184,530	102,382	23,574	310,486	-	-	-	-	1,520	-	-	1,520
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				184,530	102,382	23,574	310,486	-	-	-	-	184,530	102,382	23,574	310,486

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		24,008	-	-	24,008	-	-	-	-	24,008	-	-	24,008
	SPF-PGF		01 1 01 407		2,022	-	-	2,022	-	-	-	-	2,022	-	-	2,022
	SPF-Allocation for CO of SUCs		01 1 01 409		-	-	-	-	-	-	-	-	-	-	-	-
	SPF-Rehabilitation & Reconstruction Program		01 1 02 411		-	-	-	-	-	-	-	-	-	-	-	-
	<b>TOTAL</b>				184,530	102,382	23,574	310,486	-	-	-	-	184,530	102,382	23,574	310,486

Certified Correct:

RENE BOY A. CATUBIG  
University Budget Officer