

**List of Allotments and Sub-Allotments  
As of the Quarter Ending March 31, 2020**

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

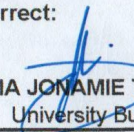
(e.g. Old Fund Code: 101,102, 151)

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 (RA11465)	1-Jan-20	Agency Specific Budget	01 1 01 101	336,495,000.00	67,568,000.00	77,000,000.00	481,063,000.00				0.00	336,495,000.00	67,568,000.00	77,000,000.00	481,063,000.00
2	GARO No. 2020-1 (RLIP)	1-Jan-20	RLIP	01 1 04 102	19,116,000.00			19,116,000.00				0.00	19,116,000.00	0.00	0.00	19,116,000.00
3								0.00				0.00	0.00	0.00	0.00	0.00
4								0.00				0.00	0.00	0.00	0.00	0.00
5								0.00				0.00	0.00	0.00	0.00	0.00
6								0.00				0.00	0.00	0.00	0.00	0.00
7								0.00				0.00	0.00	0.00	0.00	0.00
8								0.00				0.00	0.00	0.00	0.00	0.00
9								0.00				0.00	0.00	0.00	0.00	0.00
10								0.00				0.00	0.00	0.00	0.00	0.00
11								0.00				0.00	0.00	0.00	0.00	0.00
12								0.00				0.00	0.00	0.00	0.00	0.00
13								0.00				0.00	0.00	0.00	0.00	0.00
	<b>Sub-total</b>				<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Allotments</b>				<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>

<b>Summary by Funding Source Code:</b>																
Agency Specific Budget	01 1 01 101	336,495,000.00	67,568,000.00	77,000,000.00	481,063,000.00	0.00	0.00	0.00	0.00	336,495,000.00	67,568,000.00	77,000,000.00	481,063,000.00			
RLIP	01 1 04 102	19,116,000.00	0.00	0.00	19,116,000.00	0.00	0.00	0.00	0.00	19,116,000.00	0.00	0.00	19,116,000.00			
SPF-MPBF	01 1 01 406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SPF-PGF	01 1 01 407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SPF-Allocation for CO of SUCs	01 1 01 409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SPF-Rehabilitation & Reconstruction Program	01 1 02 411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
<b>TOTAL</b>		<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>355,611,000.00</b>	<b>67,568,000.00</b>	<b>77,000,000.00</b>	<b>500,179,000.00</b>			

Certified Correct:

  
**MARIA JONAMIE T. LIMATOC, CPA**  
 University Budget Officer