

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016

FAR No. 1-B

Department : Other Executive Office
Agency : Commission on Higher Education
Operating Unit :
Organization Code (UACS) : 26 004 00 00000
Funding Source Code : 01 1 01 101

	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			
	Particular	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																
Central Office																
1	General Appropriations Act RA 10717	29-Dec-15	Regular	01 1 01 101	90,842,000.00	5,176,578,000.00	134,321,000.00	5,401,741,000.00		724,583,929.37		724,583,929.37	90,842,000.00	4,451,994,070.63	134,321,000.00	4,677,157,070.63
2	GARO No. 2016-1 (RLIP)		Automatic Appo.	01 1 04 102	8,358,000.00			8,358,000.00					8,358,000.00			8,358,000.00
3	SARO-BMB-B-16-0001277	2-Mar-16	MBF	01 101 406	8,812,000.00			8,812,000.00					8,812,000.00			8,812,000.00
4	SARO-BMB-B-16-0001278	2-Mar-16	Automatic Appo.	01 104 102	974,000.00			974,000.00					974,000.00			974,000.00
5	SARO-BMB-B-16-0001271	2-Mar-16	PGF	01 101 407	97,857.00			97,857.00					97,857.00			97,857.00
6	SARO-BMB-B-16-0013989	10-May-16	MPBF	01 101 406	6,861,822.00			6,861,822.00					6,861,822.00			6,861,822.00
7	SARO-BMB-B-16-0015115	12-May-16	PGF	01 101 407	1,230,772.00			1,230,772.00					1,230,772.00			1,230,772.00
8	SARO-BMB-B-16-0015115	12-May-16	PGF	01 101 407	894,194.00			894,194.00					894,194.00			894,194.00
9	SARO-BMB-B-16-0018999	17-Jun-16	Regular	01 101 101	473,000.00			473,000.00					473,000.00			473,000.00
10	SARO-BMB-B-16-0019002	17-Jun-16	PGF	01 101 407	143,059.00			143,059.00					143,059.00			143,059.00
A. Sub-total - Central					118,686,704.00	5,176,578,000.00	134,321,000.00	5,429,585,704.00		724,583,929.37		724,583,929.37	118,686,704.00	4,451,994,070.63	134,321,000.00	4,705,001,774.63
Region I																
1	General Appropriations Act RA 10717	29-Dec-15	ASB	01 1 01 101	10,322,000.00	5,044,000.00		15,366,000.00					10,322,000.00	5,044,000.00		15,366,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	982,000.00			982,000.00					982,000.00			982,000.00
3	SARO-ROI-16-0001101	24-Feb-16	PGF	01 101 407	82,300.00			82,300.00					82,300.00			82,300.00
4	SARO-ROI-16-0002598	7-Mar-16	MPBF	01 101 406	719,804.00			719,804.00					719,804.00			719,804.00
5	SARO-ROI-16-0002458	7-Mar-16	RLIP	01 104 102	79,482.00			79,482.00					79,482.00			79,482.00
6	SARO-ROI-16-0012326	4-May-16	MPBF	01 101 406	680,676.00			680,676.00					680,676.00			680,676.00
A. Sub-total - Region 1					12,866,262.00	5,044,000.00		17,910,262.00					12,866,262.00	5,044,000.00		17,910,262.00
Region II																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	01 1 01 101	7,026,000.00	4,870,000.00		11,896,000.00	4,300.00			4,300.00	7,021,700.00	4,870,000.00		11,891,700.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	662,000.00			662,000.00					662,000.00			662,000.00
3	SARO-(RLIP)		RLIP	1 04 102	93,000.00			93,000.00					93,000.00			93,000.00
4	SARO (MPBF)		MPBF	1 01 406	839,000.00			839,000.00					839,000.00			839,000.00
5	SARO (MPBF)		MPBF	1 01 406	699,323.00			699,323.00					699,323.00			699,323.00
A. Sub-total - Region 2					9,319,323.00	4,870,000.00		14,189,323.00	4,300.00			4,300.00	9,315,023.00	4,870,000.00		14,185,023.00
Region III																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	01 1 01 101	9,617,000.00	5,813,000.00		15,430,000.00					9,617,000.00	5,813,000.00		15,430,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	922,000.00			922,000.00					922,000.00			922,000.00
3	SARO-ROIII-16-0003104	8-Mar-16	MPBF	1 01 406	972,000.00			972,000.00					972,000.00			972,000.00
4	SARO-ROIII-16-0003108	8-Mar-16	RLIP	1 04 102	107,000.00			107,000.00					107,000.00			107,000.00
5	SARO-ROIII-16-0003104	10-May-16	MPBF		837,848.00			837,848.00					837,848.00			837,848.00
A. Sub-total - Region 3					12,455,848.00	5,813,000.00		18,268,848.00					12,455,848.00	5,813,000.00		18,268,848.00

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	Particular	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)
Region IVA																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 01 101	11,432,000.00	6,314,000.00		17,746,000.00					11,432,000.00	6,314,000.00		17,746,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	1,094,000.00			1,094,000.00					1,094,000.00			1,094,000.00
3	SARO EO No. 201 s. 2016 NBC 562	7-Mar-16	RLIP	01 1 04 102	100,000.00			100,000.00					100,000.00			100,000.00
4	SARO EO No. 201 s. 2016 NBC 562	7-Mar-16	MPBF	01 1 01 406	909,000.00			909,000.00					909,000.00			909,000.00
A. Sub-total - Region 4A					13,535,000.00	6,314,000.00		19,849,000.00					13,535,000.00	6,314,000.00		19,849,000.00
Region IVB																
1	General Appropriations Act RA 10717	29-Dec-15	Budget		376,000.00	4,222,000.00		4,598,000.00					376,000.00	4,222,000.00		4,598,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	32,000.00			32,000.00					32,000.00			32,000.00
3	SARO-ROIVB-16-0001943	4-Mar-16	MPBF	01 1 01 406	613,000.00			613,000.00					613,000.00			613,000.00
4	SARO-ROIVB-16-0001945	4-Mar-16	RLIP	01 1 04 102	68,000.00			68,000.00					68,000.00			68,000.00
5	SARO-ROIVB-16-0012627	5-May-16	MPBF	01 1 01 406	471,681.00			471,681.00					471,681.00			471,681.00
6	SARO-ROIVB-16-0014475	11-May-16	MPBF	01 1 01 406	6,183,000.00			6,183,000.00					6,183,000.00			6,183,000.00
7	SARO-ROIVB-16-0014476	11-May-16	RLIP	01 1 04 102	579,000.00			579,000.00					579,000.00			579,000.00
A. Sub-total - Region 4B					8,322,681.00	4,222,000.00		12,544,681.00					8,322,681.00	4,222,000.00		12,544,681.00
Region V																
1	General Appropriations Act RA 10717	29-Dec-15	Budget		10,049,000.00	5,600,000.00		15,649,000.00					10,049,000.00	5,600,000.00		15,649,000.00
2	GARO No. 2016-1 (RLIP)		RLIP		965,000.00			965,000.00					965,000.00			965,000.00
3	SARO-ROV-16-0001299	3-Mar-16	MBPF		683,000.00			683,000.00					683,000.00			683,000.00
4	SARO-ROV-16-0001318	3-Mar-16	RLIP	1 01 406	82,000.00			82,000.00					82,000.00			82,000.00
5	SARO-ROV-16-0013478	6-May-16	MBPF		791,654.00			791,654.00					791,654.00			791,654.00
A. Sub-total - Region 5					12,570,654.00	5,600,000.00		18,170,654.00					12,570,654.00	5,600,000.00		18,170,654.00
Region VI																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	12,579,000.00	5,365,000.00		17,944,000.00					12,579,000.00	5,365,000.00		17,944,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,220,000.00			1,220,000.00					1,220,000.00			1,220,000.00
3	GAA 2016		MPBF	1 01 406	896,901.00			896,901.00					896,901.00			896,901.00
4	RLIP		RLIP	1 01 402	99,037.00			99,037.00					99,037.00			99,037.00
A. Sub-total - Region 6					14,794,938.00	5,365,000.00		20,159,938.00					14,794,938.00	5,365,000.00		20,159,938.00
Region VII																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	10,166,000.00	6,392,000.00		16,558,000.00					10,166,000.00	6,392,000.00		16,558,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	978,000.00			978,000.00					978,000.00			978,000.00
3	GAA 2016	07-Mar-16	MPBF	1 01 406	1,001,000.00			1,001,000.00					1,001,000.00			1,001,000.00
4	RLIP	07-Mar-16	RLIP	104102	111,000.00			111,000.00					111,000.00			111,000.00
5	MID-YEAR BONUS	May 10,2016	MPBF	1 01 406	882,314.00			882,314.00					882,314.00			882,314.00
A. Sub-total - Region 7					13,138,314.00	6,392,000.00		19,530,314.00					13,138,314.00	6,392,000.00		19,530,314.00
Region VIII																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget		10,347,000.00	4,604,000.00	2,053,000.00	17,004,000.00					10,347,000.00	4,604,000.00	2,053,000.00	17,004,000.00
2	GARO No. 2016-1 (RLIP)		RLIP		990,000.00			990,000.00					990,000.00			990,000.00
3	SARO # ROVIII-160004244	11-Mar-16			697,000.00			697,000.00					697,000.00			697,000.00
4	SARO # ROVIII-160004252	11-Mar-16			77,000.00			77,000.00					77,000.00			77,000.00
5	SARO # ROVIII-160010028	13-Apr-16			562,134.00			562,134.00					562,134.00			562,134.00
6	SARO # ROVIII-160010029	13-Apr-16			57,266.00			57,266.00					57,266.00			57,266.00
7	SARO # ROVIII-160012352	4-May-16			770,664.00			770,664.00					770,664.00			770,664.00
A. Sub-total - Region 8					13,501,064.00	4,604,000.00	2,053,000.00	20,158,064.00					13,501,064.00	4,604,000.00	2,053,000.00	20,158,064.00

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	Particular	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)
Region IX																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	11,586,000.00	5,137,000.00		16,723,000.00				-	11,586,000.00	5,137,000.00	-	16,723,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,112,000.00			1,112,000.00				-	1,112,000.00	-	-	1,112,000.00
3	SARO-ROIX-16-0015164		MPBF		847,670.00			847,670.00				-	847,670.00	-	-	847,670.00
4	SARO-ROIX-16-008056		RLIP	1 04 102	109,170.00			109,170.00				-	109,170.00	-	-	109,170.00
5	SARO-ROIX-16-008055		MPBF		988,020.00			988,020.00				-	988,020.00	-	-	988,020.00
A. Sub-total - Region 9					14,642,860.00	5,137,000.00		19,779,860.00				-	14,642,860.00	5,137,000.00	-	19,779,860.00
Region X																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	10,488,000.00	4,544,000.00		15,032,000.00				-	10,488,000.00	4,544,000.00	-	15,032,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,008,000.00			1,008,000.00				-	1,008,000.00	-	-	1,008,000.00
3	SARO-ROX-16-0015980	16-May-16	MPBF-YEB	1 01 406	860,383.00			860,383.00				-	860,383.00	-	-	860,383.00
A. Sub-total - Region 10					12,356,383.00	4,544,000.00		16,900,383.00				-	12,356,383.00	4,544,000.00	-	16,900,383.00
Region XI																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	9,057,000.00	4,720,000.00		13,777,000.00				-	9,057,000.00	4,720,000.00	-	13,777,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	865,000.00			865,000.00				-	865,000.00	-	-	865,000.00
3	SARO-ROXI-16-0002975	8-Mar-16	MPBF	1 01 101	884,000.00			884,000.00				-	884,000.00	-	-	884,000.00
4	SARO-ROXI-16-0002976	8-Mar-16	RLIP		98,000.00			98,000.00				-	98,000.00	-	-	98,000.00
5	SARO-ROXI-16-0013189	6-May-16		1 01 406	755,951.00			755,951.00				-	755,951.00	-	-	755,951.00
A. Sub-total - Region 11					11,659,951.00	4,720,000.00		16,379,951.00				-	11,659,951.00	4,720,000.00	-	16,379,951.00
Region XII																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 1 01 101	7,558,000.00	4,321,000.00		11,879,000.00				-	7,558,000.00	4,321,000.00	-	11,879,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	719,000.00			719,000.00				-	719,000.00	-	-	719,000.00
3	SARO No. 16-0002721	8-Mar-16	MPBF	1 04 406	809,000.00			809,000.00				-	809,000.00	-	-	809,000.00
4	SARO No. 16-0002722	8-Mar-16	RLIP	1 01 102	89,000.00			89,000.00				-	89,000.00	-	-	89,000.00
5	SARO No. 16-0012321	4-May-16	PGF	1 01 407	468,078.00			468,078.00				-	468,078.00	-	-	468,078.00
6	SARO No. 16-0012524	5-May-16	MPBF	1 01 406	672,573.00			672,573.00				-	672,573.00	-	-	672,573.00
A. Sub-total - Region 12					10,315,651.00	4,321,000.00		14,636,651.00				-	10,315,651.00	4,321,000.00	-	14,636,651.00
Region NCR																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 10 1 101	10,880,000.00	9,518,000.00		20,398,000.00				-	10,880,000.00	9,518,000.00	-	20,398,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	1,047,000.00			1,047,000.00				-	1,047,000.00	-	-	1,047,000.00
3	SARO-NCR-16-0002173	7-Mar-16	MPBF	1101406	951,000.00			951,000.00				-	951,000.00	-	-	951,000.00
4	SARO-NCR-16-0002174	7-Mar-16	RLIP	1104102	106,000.00			106,000.00				-	106,000.00	-	-	106,000.00
5	SARO-NCR-16-0013598	10-May-16	PGF	1101407	159,600.00			159,600.00				-	159,600.00	-	-	159,600.00
6	SARO-NCR-16-0014264	11-May-16	PGF	1101407	298,464.00			298,464.00				-	298,464.00	-	-	298,464.00
7	SARO-NCR-16-0014257	11-May-06	MPBF	1101406	775,422.00			775,422.00				-	775,422.00	-	-	775,422.00
A. Sub-total - Region NCR					14,217,486.00	9,518,000.00		23,735,486.00				-	14,217,486.00	9,518,000.00	-	23,735,486.00
Region CAR																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 10 1 101	7,970,000.00	4,150,000.00		12,120,000.00				-	7,970,000.00	4,150,000.00	-	12,120,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	779,000.00			779,000.00				-	779,000.00	-	-	779,000.00
3	Personnel Services	3-Mar-16	MPBF		681,000.00			681,000.00				-	681,000.00	-	-	681,000.00
4	RLIP	3-Mar-16	RLIP		76,000.00			76,000.00				-	76,000.00	-	-	76,000.00
5	RLIP	21-Apr-16	MPBF		113,136.00			113,136.00				-	113,136.00	-	-	113,136.00

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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)
6	PS, RATA	22-Apr-16	MD 178000		1,343,271.00			1,343,271.00				-	1,343,271.00			1,343,271.00
7	Personnel Services	6-May-16	MD 178000		656,670.00			656,670.00				-	656,670.00			656,670.00
A. Sub-total - Region CAR					11,619,077.00	4,150,000.00		15,769,077.00					11,619,077.00	4,150,000.00		15,769,077.00
Region CARAGA																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 10 1 101	6,391,000.00	4,235,000.00		10,626,000.00				-	6,391,000.00	4,235,000.00		10,626,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	605,000.00			605,000.00				-	605,000.00			605,000.00
3	SARO	19-Feb-16	PF	1101407	52,124.00			52,124.00				-	52,124.00			52,124.00
4	SARO	11-Mar-16	RLIP	1104102	73,000.00			73,000.00				-	73,000.00			73,000.00
5	SARO	11-Mar-16	MPBF	1101406	607,000.00			607,000.00				-	607,000.00			607,000.00
6	SARO	25-Apr-16	PGF	1101407	43,180.00			43,180.00				-	43,180.00			43,180.00
7	SARO	25-Apr-16	PGF	1101407	88,728.00			88,728.00				-	88,728.00			88,728.00
8	SARO-ROXIII-16-0012174	3-May-16	MPBF	1101406	1,272,954.00			1,272,954.00				-	1,272,954.00			1,272,954.00
9	SARO-ROXIII-16-0012175	3-May-16	RLIP	1104102	127,200.00			127,200.00				-	127,200.00			127,200.00
10	SARO-ROXIII-16-0015374	13-May-16	MPBF	1101406	559,167.00			559,167.00				-	559,167.00			559,167.00
A. Sub-total - Region CARAGA					9,819,353.00	4,235,000.00		14,054,353.00					9,819,353.00	4,235,000.00		14,054,353.00
Sub-total A					313,821,549.00	5,261,427,000.00	136,374,000.00	5,711,622,549.00	4,300.00	724,583,929.37		724,588,229.37	313,817,249.00	4,536,843,070.63	136,374,000.00	4,987,034,319.63
B. Sub-allotments received from																
Central Office/Regional Office																
Central Office																
1	CHEDCO-2016-01-001	6-Jan-16	Regular	1 01 101	4,300.00			4,300.00				-	4,300.00			4,300.00
2												-				
B. Sub-total - Region Central Office					4,300.00			4,300.00					4,300.00			4,300.00
Grand Total for Central Office					118,691,004.00	5,176,578,000.00	134,321,000.00	5,429,590,004.00		724,583,929.37		724,583,929.37	118,691,004.00	4,451,994,070.63	134,321,000.00	4,705,006,074.63
Region I																
1	PCARI SUB-ARO 2016-09	26-Feb-16	locally Project	5 02 99 030 00		79,250.00		79,250.00				-		79,250.00		79,250.00
2	MFO 1 SUB-ARO 2016-10	04-Mar-16	IAS	5 02 11 990 00		188,600.00		188,600.00				-		188,600.00		188,600.00
3	STO SUB-ARO 2016-13	28-Mar-16	LLS	5 02 01 010 00		35,640.00		35,640.00				-		35,640.00		35,640.00
4	MFO 2 SUB-ARO 2016-14	05-Apr-16	K to 12	5 02 99 030 00		109,500.00		109,500.00				-		109,500.00		109,500.00
5	MFO 2 SUB-ARO 2016-15	12-Apr-16	Scholarship	5 02 99 030 00		963,281.25		963,281.25				-		963,281.25		963,281.25
6	MFO 2 SUB-ARO 2016-16	13-Apr-16	K to 12	5 02 01 010 00		1,518,530.00		1,518,530.00				-		1,518,530.00		1,518,530.00
7	MFO 2 SUB-ARO 2016-17	14-Apr-16	Scholarship	5 02 99 030 00		2,336,535.00		2,336,535.00				-		2,336,535.00		2,336,535.00
8	MFO 2 SUB-ARO 2016-18	25-Apr-16	Scholarship	5 02 99 030 00		6,706,342.50		6,706,342.50				-		6,706,342.50		6,706,342.50
9	MFO 2 SUB-ARO 2016-20	17-May-16	Scholarship	5 02 99 030 00		30,825.00		30,825.00				-		30,825.00		30,825.00
10	MFO 2 SUB-ARO 2016-21	25-May-16	Scholarship	5 02 99 030 00		19,552,500.00		19,552,500.00				-		19,552,500.00		19,552,500.00
11	MFO 2 SUB-ARO 2016-22	25-May-16	Scholarship	5 02 99 030 00		316,000.00		316,000.00				-		316,000.00		316,000.00
12	MFO 2 SUB-ARO 2016-23	26-May-16	K to 12	5 02 99 030 00		189,000.00		189,000.00				-		189,000.00		189,000.00
13	MFO 2 SUB-ARO 2016-24	10-Jun-16	Scholarship	5 02 99 080 00		3,574,500.00		3,574,500.00				-		3,574,500.00		3,574,500.00
14	MFO 2 SUB-ARO 2016-25	10-Jun-16	Scholarship	5 02 99 080 00		196,597.50		196,597.50				-		196,597.50		196,597.50
15	MFO 2 SUB-ARO 2016-26	23-Jun-16	Scholarship	5 02 03 010 00		174,250.00		174,250.00				-		174,250.00		174,250.00
16	MFO 2 SUB-ARO 2016-27	24-Jun-16	Scholarship	5 02 99 080 00		30,825.00		30,825.00				-		30,825.00		30,825.00
B. Sub-total for Region 1						36,002,176.25		36,002,176.25					36,002,176.25			36,002,176.25
Grand Total for Region 1					12,866,262.00	41,046,176.25		53,912,438.25					12,866,262.00	41,046,176.25		53,912,438.25

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						
	Particular	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)			
Region II																			
1	MFO 2 SUB ARO 2016-19	26-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00			
2	MFO 2 SUB ARO 2016-20	05-Apr-16	K to 12	5 02 99 030 00		117,000.00		117,000.00						117,000.00		117,000.00			
3	MFO 2 SUB ARO 2016-23	12-Apr-16	Scholarship	5 02 99 080 00		655,031.25		655,031.25						655,031.25		655,031.25			
4	MFO 2 SUB ARO 2016-24	14-Apr-16	Scholarship	5 02 99 080 00		1,809,427.50		1,809,427.50						1,809,427.50		1,809,427.50			
5	MFO 2 SUB ARO 2016-25	18-Apr-16	K to 12	5 02 01 010 00		1,492,280.00		1,492,280.00						1,492,280.00		1,492,280.00			
6	GAS SUB ARO 2016-26	25-Apr-16	GAS	5 02 99 030 00		25,000.00		25,000.00						25,000.00		25,000.00			
7	MFO 2 SUB ARO 2016-27	03-May-16	Scholarship	5 02 99 080 00		4,199,906.25		4,199,906.25						4,199,906.25		4,199,906.25			
8	MFO 1 SUB ARO 2016-29	20-May-16	IAS	5 02 99 030 00		22,800.00		22,800.00						22,800.00		22,800.00			
9	MFO 2 SUB ARO 2016-30	25-May-16	Scholarship	5 02 99 080 00		6,682,500.00		6,682,500.00						6,682,500.00		6,682,500.00			
10	MFO 2 SUB ARO 2016-31	25-May-16	Scholarship	5 02 99 080 00		108,000.00		108,000.00						108,000.00		108,000.00			
11	MFO 2 SUB ARO 2016-32	26-May-16	K to 12	5 02 99 030 00		115,500.00		115,500.00						115,500.00		115,500.00			
12	MFO 2 SUB ARO 2016-33	10-Jun-16	Scholarship	5 02 99 080 00		1,414,500.00		1,414,500.00						1,414,500.00		1,414,500.00			
13	MFO 2 SUB ARO 2016-34	10-Jun-16	Scholarship	5 02 99 080 00		77,797.50		77,797.50						77,797.50		77,797.50			
14	MFO 2 SUB ARO 2016-35	14-Jun-16	K to 12	5 02 03 010 00		104,400.00		104,400.00						104,400.00		104,400.00			
B. Sub-total for Region 2						16,895,642.50		16,895,642.50						16,895,642.50		16,895,642.50			
Grand Total for Region 2						9,319,323.00		21,765,642.50		31,084,965.50		4,300.00		4,300.00	9,315,023.00		21,765,642.50		31,080,865.50
Region III																			
1	STO SUB-ARO 2016-06	15-Mar-16	STO	5 02 01 010 00		9,500.00		9,500.00						9,500.00		9,500.00			
2	MFO 02 SUB-ARO 2016-07	05-Apr-16	k to 12	5 02 99 030 00		109,500.00		109,500.00						109,500.00		109,500.00			
3	MFO 02 SUB-ARO 2016-08	12-Apr-16	Scholarship	5 02 99 080 00		1,626,018.75		1,626,018.75						1,626,018.75		1,626,018.75			
4	MFO 02 SUB-ARO 2016-09	13-Apr-16	k to 12	5 02 01 010 00		1,782,139.00		1,782,139.00						1,782,139.00		1,782,139.00			
5	MFO 02 SUB-ARO 2016-10	14-Apr-16	Scholarship	5 02 99 080 00		4,082,771.25		4,082,771.25						4,082,771.25		4,082,771.25			
6	MFO 02 SUB-ARO 2016-11	03-May-16	Scholarship	5 02 99 080 00		10,626,918.75		10,626,918.75						10,626,918.75		10,626,918.75			
7	MFO 02 SUB-ARO 2016-12	25-May-16	Scholarship	5 02 99 080 00		58,017,465.00		58,017,465.00						58,017,465.00		58,017,465.00			
8	MFO 02 SUB-ARO 2016-13	25-May-16	Scholarship	5 02 99 080 00		937,656.00		937,656.00						937,656.00		937,656.00			
9	MFO 02 SUB-ARO 2016-14	26-May-16	k to 12	5 02 99 030 00		124,500.00		124,500.00						124,500.00		124,500.00			
10	MFO 02 SUB-ARO 2016-15	10-Jun-16	Scholarship	5 02 99 080 00		5,424,000.00		5,424,000.00						5,424,000.00		5,424,000.00			
11	MFO 02 SUB-ARO 2016-16	10-Jun-16	Scholarship	5 02 99 080 00		298,320.00		298,320.00						298,320.00		298,320.00			
12	MFO 02 SUB-ARO 2016-17	14-Jun-16	k to 12	5 02 03 010 00		156,250.00		156,250.00						156,250.00		156,250.00			
B. Sub-total for Region 3						83,195,038.75		83,195,038.75						83,195,038.75		83,195,038.75			
Grand Total for Region 3						12,455,848.00		89,008,038.75		101,463,886.75				12,455,848.00		89,008,038.75		101,463,886.75	
Region IVA																			
1	MFO 02 SUB ARO 2016-10	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00			
2	Locally Funded SUB ARO 2016-11	28-Mar-16	PCARI	5 02 03 010 00		28,500.00		28,500.00						28,500.00		28,500.00			
3	MFO 02 SUB ARO 2016-12	05-Apr-16	K to 12	5 02 99 030 00		93,500.00		93,500.00						93,500.00		93,500.00			
4	MFO 02 SUB ARO 2016-13	12-Apr-16	Scholarship	5 02 99 080 00		1,926,562.50		1,926,562.50						1,926,562.50		1,926,562.50			
5	MFO 02 SUB ARO 2016-14	13-Apr-16	K to 12	5 02 11 990 00		15,000.00		15,000.00						15,000.00		15,000.00			
6	MFO 02 SUB ARO 2016-15	14-Apr-16	Scholarship	5 02 99 080 00		4,646,868.75		4,646,868.75						4,646,868.75		4,646,868.75			
7	MFO 02 SUB ARO 2016-16	15-Apr-16	K to 12	5 02 01 010 00		1,888,490.00		1,888,490.00						1,888,490.00		1,888,490.00			
8	GASS SUB ARO 2016-17	18-Apr-16	GASS	5 02 99 030 00		201,633.12		201,633.12						201,633.12		201,633.12			
9	MFO 02 SUB ARO 2016-18	25-May-16	Scholarship	5 02 99 080 00		45,334,080.00		45,334,080.00						45,334,080.00		45,334,080.00			
10	MFO 02 SUB ARO 2016-19	25-May-16	Scholarship	5 02 99 080 00		732,672.00		732,672.00						732,672.00		732,672.00			
11	MFO 02 SUB ARO 2016-20	02-Jun-16	K to 12	5 02 99 030 00		147,000.00		147,000.00						147,000.00		147,000.00			
12	MFO 02 SUB ARO 2016-21	10-Jun-16	Full Ment	5 02 99 080 00		2,689,500.00		2,689,500.00						2,689,500.00		2,689,500.00			
13	MFO 02 SUB ARO 2016-22	10-Jun-16	OC regular	5 02 99 080 00		147,922.50		147,922.50						147,922.50		147,922.50			
14	MFO 02 SUB ARO 2016-23	23-Jun-16	K to 12	5 02 03 010 00		203,500.00		203,500.00						203,500.00		203,500.00			
B. Sub-total for Region 4A						58,126,728.87		58,126,728.87						58,126,728.87		58,126,728.87			
Grand Total for Region 4A						13,535,000.00		64,440,728.87		77,975,728.87				13,535,000.00		64,440,728.87		77,975,728.87	

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				
	Particulars	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)	
Region IVB																	
1	MFO 2 SUB-ARO 2016-04	22-Mar-16	k to 12	5 02 99 030 00		71,500.00		71,500.00				-		71,500.00		71,500.00	
2	MFO 2 SUB-ARO 2016-06	12-Apr-16	Scholarship	5 02 99 080 00		793,743.75		793,743.75				-		793,743.75		793,743.75	
3	MFO 2 SUB-ARO 2016-07	14-Apr-16	Scholarship	5 02 99 080 00		1,613,688.75		1,613,688.75				-		1,613,688.75		1,613,688.75	
4	MFO 2 SUB-ARO 2016-08	15-Apr-16	k to 12	5 02 01 010 00		1,318,602.00		1,318,602.00				-		1,318,602.00		1,318,602.00	
5	MFO 2 SUB-ARO 2016-09	18-Apr-16	k to 12	5 02 01 010 00		255,250.00		255,250.00				-		255,250.00		255,250.00	
6	MFO 2 SUB-ARO 2016-10	22-Apr-16	k to 12	5 02 01 010 00		12,800.00		12,800.00				-		12,800.00		12,800.00	
7	MFO 2 SUB-ARO 2016-11	03-May-16	Scholarship	5 02 99 080 00		5,170,893.75		5,170,893.75				-		5,170,893.75		5,170,893.75	
8	MFO 2 SUB-ARO 2016-12	25-May-16	Scholarship	5 02 99 080 00		11,880,000.00		11,880,000.00				-		11,880,000.00		11,880,000.00	
9	MFO 2 SUB-ARO 2016-13	25-May-16	Scholarship	5 02 99 080 00		192,000.00		192,000.00				-		192,000.00		192,000.00	
10	MFO 2 SUB-ARO 2016-15	10-Jun-16	Scholarship	5 02 99 080 00		1,245,000.00		1,245,000.00				-		1,245,000.00		1,245,000.00	
11	MFO 2 SUB-ARO 2016-16	10-Jun-16	Scholarship	5 02 99 080 00		68,475.00		68,475.00				-		68,475.00		68,475.00	
12	MFO 2 SUB-ARO 2016-17	21-Jun-16	Scholarship	5 02 99 080 00		4,850,496.00		4,850,496.00				-		4,850,496.00		4,850,496.00	
13	MFO 2 SUB-ARO 2016-18	21-Jun-16	Scholarship	5 02 99 080 00		48,384.00		48,384.00				-		48,384.00		48,384.00	
B. Sub-total for Region 4B						27,520,833.25		27,520,833.25				-		27,520,833.25		27,520,833.25	
Grand Total for Region 4B					8,322,681.00	31,742,833.25		40,065,514.25				-		8,322,681.00	31,742,833.25		40,065,514.25
Region V																	
1	MFO 02 IB-ARO 2016-15	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-		71,500.00		71,500.00	
2	MFO 02 IB-ARO 2016-16	05-Apr-16	K to 12	5 02 99 030 00		117,000.00		117,000.00				-		117,000.00		117,000.00	
3	MFO 02 IB-ARO 2016-17	12-Apr-16	Scholarship	5 02 99 080 00		1,888,031.25		1,888,031.25				-		1,888,031.25		1,888,031.25	
4	MFO 02 IB-ARO 2016-18	13-Apr-16	K to 12	5 02 01 010 00		1,601,780.00		1,601,780.00				-		1,601,780.00		1,601,780.00	
5	MFO 02 IB-ARO 2016-19	14-Apr-16	Scholarship	5 02 99 080 00		3,501,720.00		3,501,720.00				-		3,501,720.00		3,501,720.00	
6	MFO 02 IB-ARO 2016-20	03-May-16	Scholarship	5 02 99 080 00		12,276,056.25		12,276,056.25				-		12,276,056.25		12,276,056.25	
7	MFO 02 IB-ARO 2016-21	25-May-16	Scholarship	5 02 99 080 00		19,661,400.00		19,661,400.00				-		19,661,400.00		19,661,400.00	
8	MFO 02 IB-ARO 2016-22	25-May-16	Scholarship	5 02 99 080 00		317,760.00		317,760.00				-		317,760.00		317,760.00	
9	MFO 02 IB-ARO 2016-23	26-May-16	K to 12	5 02 99 030 00		163,500.00		163,500.00				-		163,500.00		163,500.00	
10	MFO 02 IB-ARO 2016-24	June 10,2016	Scholarship	5 02 99 080 00		8,059,500.00		8,059,500.00				-		8,059,500.00		8,059,500.00	
11	MFO 02 IB-ARO 2016-25	June 10,2016	Scholarship	5 02 99 080 00		443,272.50		443,272.50				-		443,272.50		443,272.50	
12	MFO 02 IB-ARO 2016-26	June 14,2016	K to 12	5 02 03 010 00		126,900.00		126,900.00				-		126,900.00		126,900.00	
B. Sub-total for Region 5						48,228,420.00		48,228,420.00				-		48,228,420.00		48,228,420.00	
Grand Total for Region 5					12,570,654.00	53,828,420.00		66,399,074.00				-		12,570,654.00	53,828,420.00		66,399,074.00
Region VI																	
1	MFO 2 SUB-ARO 2016-03	28-Mar-16	Scholarship	5 02 99 030 00		26,000.00		26,000.00				-		26,000.00		26,000.00	
2	MFO 2 SUB-ARO 2016-04	05-Apr-16	K to 12	5 02 99 030 00		117,000.00		117,000.00				-		117,000.00		117,000.00	
3	MFO 2 SUB-ARO 2016-05	12-Apr-16	Scholarship	5 02 99 080 00		1,787,850.00		1,787,850.00				-		1,787,850.00		1,787,850.00	
4	MFO 2 SUB-ARO 2016-06	13-Apr-16	K to 12	5 02 01 010 00		1,669,812.00		1,669,812.00				-		1,669,812.00		1,669,812.00	
5	MFO 2 SUB-ARO 2016-07	14-Apr-16	Scholarship	5 02 99 080 00		3,745,237.50		3,745,237.50				-		3,745,237.50		3,745,237.50	
6	MFO 2 SUB-ARO 2016-08	02-May-16	Scholarship	5 02 99 080 00		11,621,025.00		11,621,025.00				-		11,621,025.00		11,621,025.00	
7	MFO 2 SUB-ARO 2016-10	25-May-16	Scholarship	5 02 99 080 00		79,076,250.00		79,076,250.00				-		79,076,250.00		79,076,250.00	
8	MFO 2 SUB-ARO 2016-11	25-May-16	Scholarship	5 02 99 080 00		1,278,000.00		1,278,000.00				-		1,278,000.00		1,278,000.00	
9	MFO 2 SUB-ARO 2016-12	26-May-16	K to 12	5 02 99 030 00		115,500.00		115,500.00				-		115,500.00		115,500.00	
10	MFO 2 SUB-ARO 2016-13	14-Jun-16	Scholarship	5 02 99 080 00		888,000.00		888,000.00				-		888,000.00		888,000.00	
11	MFO 2 SUB-ARO 2016-14	14-Jun-16	Scholarship	5 02 99 080 00		48,840.00		48,840.00				-		48,840.00		48,840.00	
12	MFO 2 SUB-ARO 2016-15	14-Jun-16	K to 12	5 02 03 010 00		165,150.00		165,150.00				-		165,150.00		165,150.00	
B. Sub-total for Region 6						100,538,664.50		100,538,664.50				-		100,538,664.50		100,538,664.50	
Grand Total for Region 6					14,794,938.00	105,903,664.50		120,698,602.50				-		14,794,938.00	105,903,664.50		120,698,602.50


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					
	Particular	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)		
Region VII																		
1	MFO 2 SUB-ARO 2016-01	01-Feb-16	K to 12	5 02 12 020 00		336,000.00		336,000.00				-	-	336,000.00	-	336,000.00		
2	STO SUB-ARO 2016-03	01-Mar-16	STO	5 02 99 030 00		15,400.00		15,400.00				-	-	15,400.00	-	15,400.00		
3	STO SUB-ARO 2016-03	01-Mar-16	STO	5 02 03 010 00		4,000.00		4,000.00				-	-	4,000.00	-	4,000.00		
4	MFO 2 SUB-ARO 2016-04	05-Apr-16	K to 12	5 02 99 030 00		117,000.00		117,000.00				-	-	117,000.00	-	117,000.00		
5	Locally funded SUB-ARO 2016-05	11-Apr-16	PCARI	5 02 03 010 00		67,725.00		67,725.00				-	-	67,725.00	-	67,725.00		
6	MFO 2 SUB-ARO 2016-06	12-Apr-16	Scholarship	5 02 99 080 00		1,880,325.00		1,880,325.00				-	-	1,880,325.00	-	1,880,325.00		
7	MFO 2 SUB-ARO 2016-07	13-Apr-16	K to 12	5 02 01 010 00		1,720,280.00		1,720,280.00				-	-	1,720,280.00	-	1,720,280.00		
8	MFO 2 SUB-ARO 2016-08	14-Apr-16	Scholarship	5 02 99 080 00		3,526,380.00		3,526,380.00				-	-	3,526,380.00	-	3,526,380.00		
9	STO SUB-ARO 2016-09	15-Apr-16	LLS	5 02 99 030 00		4,000.00		4,000.00				-	-	4,000.00	-	4,000.00		
10	MFO 2 SUB-ARO 2016-10	02-May-16	Scholarship	5 02 99 080 00		12,237,525.00		12,237,525.00				-	-	12,237,525.00	-	12,237,525.00		
11	MFO 4 SUB-ARO 2016-11	19-May-16	LEP	5 02 99 030 00		80,000.00		80,000.00				-	-	80,000.00	-	80,000.00		
12	MFO 2 SUB-ARO 2016-12	25-May-16	Scholarship	5 02 99 080 00		15,275,700.00		15,275,700.00				-	-	15,275,700.00	-	15,275,700.00		
13	MFO 2 SUB-ARO 2016-13	25-May-16	Scholarship	5 02 99 080 00		246,880.00		246,880.00				-	-	246,880.00	-	246,880.00		
14	MFO 2 SUB-ARO 2016-14	26-May-16	K to 12	5 02 99 030 00		115,500.00		115,500.00				-	-	115,500.00	-	115,500.00		
15	STO SUB-ARO 2016-15	02-Jun-16	LLS	5 02 01 010 00		19,400.00		19,400.00				-	-	19,400.00	-	19,400.00		
16	MFO 2 SUB-ARO 2016-16	3-Jun-16	K to 12	5 02 99 030 00		186,500.00		186,500.00				-	-	186,500.00	-	186,500.00		
17	GAS SUB-ARO 2016-17	13-Jun-16	AFMS	5 02 99 030 00		8,100.00		8,100.00				-	-	8,100.00	-	8,100.00		
18	MFO 2 SUB-ARO 2016-18	14-Jun-16	Scholarship	5 02 99 080 00		1,906,500.00		1,906,500.00				-	-	1,906,500.00	-	1,906,500.00		
19	MFO 2 SUB-ARO 2016-19	14-Jun-16	Scholarship	5 02 99 080 00		104,857.50		104,857.50				-	-	104,857.50	-	104,857.50		
20	MFO 2 SUB-ARO 2016-20	14-Jun-16	K to 12	5 02 03 010 00		129,150.00		129,150.00				-	-	129,150.00	-	129,150.00		
21	MFO 2 SUB-ARO 2016-21	21-Jun-16	PCARI	5 02 99 030 00		125,000.00		125,000.00				-	-	125,000.00	-	125,000.00		
22	MFO 2 SUB-ARO 2016-22	24-Jun-16	Scholarship	5 02 99 080 00		346,781.25		346,781.25				-	-	346,781.25	-	346,781.25		
B. Sub-total for Region 7						38,453,003.75		38,453,003.75				-	-	38,453,003.75	-	38,453,003.75		
Grand Total for Region 7						13,138,314.00	44,845,003.75		57,983,317.75				-	-	13,138,314.00	44,845,003.75	57,983,317.75	
Region VIII																		
1	MFO 2 SUB-ARO 2016-05	15-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00		
2	MFO 2 SUB-ARO 2016-06	05-Apr-16	K to 12	5 02 99 030 00		124,500.00		124,500.00				-	-	124,500.00	-	124,500.00		
3	MFO 2 SUB-ARO 2016-11	12-Apr-16	Scholarship	5 02 99 080 00		2,855,067.50		2,855,067.50				-	-	2,855,067.50	-	2,855,067.50		
4	MFO 2 SUB-ARO 2016-12	14-Apr-16	Scholarship	5 02 99 080 00		2,595,465.00		2,595,465.00				-	-	2,595,465.00	-	2,595,465.00		
5	MFO 2 SUB-ARO 2016-13	02-May-16	Scholarship	5 02 99 080 00		9,070,256.25		9,070,256.25				-	-	9,070,256.25	-	9,070,256.25		
6	MFO 2 SUB-ARO 2016-14	25-May-16	Scholarship	5 02 99 080 00		12,139,875.00		12,139,875.00				-	-	12,139,875.00	-	12,139,875.00		
7	MFO 2 SUB-ARO 2016-15	25-May-16	Scholarship	5 02 99 080 00		196,200.00		196,200.00				-	-	196,200.00	-	196,200.00		
8	MFO 2 SUB-ARO 2016-16	26-May-16	K to 12	5 02 99 030 00		228,000.00		228,000.00				-	-	228,000.00	-	228,000.00		
9	MFO 2 SUB-ARO 2016-17	10-Jun-16	Scholarship	5 02 99 080 00		2,181,000.00		2,181,000.00				-	-	2,181,000.00	-	2,181,000.00		
10	MFO 2 SUB-ARO 2016-18	10-Jun-16	Scholarship	5 02 99 080 00		119,955.00		119,955.00				-	-	119,955.00	-	119,955.00		
11	MFO 2 SUB-ARO 2016-19	23-Jun-16	K to 12	5 02 03 010 00		124,650.00		124,650.00				-	-	124,650.00	-	124,650.00		
12	MFO 2 SUB-ARO 2016-20	24-Jun-16	Scholarship	5 02 99 080 00		262,012.50		262,012.50				-	-	262,012.50	-	262,012.50		
B. Sub-total for Region B						29,968,481.25		29,968,481.25				-	-	29,968,481.25	-	29,968,481.25		
Grand Total for Region 8						13,501,064.00	34,572,481.25	2,053,000.00	50,126,545.25				-	-	13,501,064.00	34,572,481.25	2,053,000.00	50,126,545.25
Region IX																		
1	MFO 2 SUB-ARO 2016-02	15-Mar-16	K to 12	5 02 01 010 00		111,500.00		111,500.00				-	-	111,500.00	-	111,500.00		
2	MFO 2 SUB-ARO 2016-03	05-Apr-16	K to 12	5 02 99 030 00		104,500.00		104,500.00				-	-	104,500.00	-	104,500.00		
3	MFO 2 SUB-ARO 2016-04	12-Apr-16	Scholarship	5 02 99 080 00		1,024,931.25		1,024,931.25				-	-	1,024,931.25	-	1,024,931.25		
4	MFO 2 SUB-ARO 2016-05	13-Apr-16	K to 12	5 02 01 010 00		1,532,030.00		1,532,030.00				-	-	1,532,030.00	-	1,532,030.00		
5	MFO 2 SUB-ARO 2016-06	14-Apr-16	Scholarship	5 02 99 080 00		1,937,351.25		1,937,351.25				-	-	1,937,351.25	-	1,937,351.25		
6	MFO 2 SUB-ARO 2016-07	02-May-16	Scholarship	5 02 99 080 00		6,650,493.75		6,650,493.75				-	-	6,650,493.75	-	6,650,493.75		
7	MFO 4 SUB-ARO 2016-08	06-May-16	LEB	5 02 01 010 00		49,000.00		49,000.00				-	-	49,000.00	-	49,000.00		

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					
	Particular	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 = (8+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)		
8	MFO 2 SUB-ARO 2016-09	25-May-16	Scholarship	5 02 99 080 00		11,515,680.00		11,515,680.00						11,515,680.00		11,515,680.00		
9	MFO 2 SUB-ARO 2016-10	25-May-16	Scholarship	5 02 99 080 00		186,112.00		186,112.00						186,112.00		186,112.00		
10	MFO 2 SUB-ARO 2016-11	25-May-16	Scholarship	5 02 99 080 00		3,960,000.00		3,960,000.00						3,960,000.00		3,960,000.00		
11	MFO 2 SUB-ARO 2016-12	25-May-16	Scholarship	5 02 99 080 00		64,000.00		64,000.00						64,000.00		64,000.00		
12	MFO 2 SUB-ARO 2016-13	26-May-16	K to 12	5 02 99 030 00		138,000.00		138,000.00						138,000.00		138,000.00		
13	MFO 2 SUB-ARO 2016-14	10-Jun-16	Scholarship	5 02 99 080 00		1,203,000.00		1,203,000.00						1,203,000.00		1,203,000.00		
14	MFO 2 SUB-ARO 2016-15	10-Jun-16	Scholarship	5 02 99 080 00		66,165.00		66,165.00						66,165.00		66,165.00		
15	MFO 2 SUB-ARO 2016-16	14-Jun-16	K to 12	5 02 03 010 00		142,650.00		142,650.00						142,650.00		142,650.00		
16	Locally Funded SUB-ARO 2016-17	24-Jun-16	Scholarship	5 02 99 080 00		470,000.00		470,000.00						470,000.00		470,000.00		
B. Sub-total for Region 9						29,155,413.25		29,155,413.25						29,155,413.25		29,155,413.25		
Grand Total for Region 9						14,642,860.00		34,292,413.25						14,642,860.00		34,292,413.25		48,935,273.25
Region X																		
1	MFO 2 SUB-ARO 2016-02	29-Feb-16	K-to 12	5 02 01 010 00		85,300.00		85,300.00						85,300.00		85,300.00		
2	MFO 2 SUB-ARO 2016-03	22-Mar-16	K-to 12	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00		
3	MFO 2 SUB-ARO 2016-04	05-Apr-16	K-to 12	5 02 99 030 00		104,500.00		104,500.00						104,500.00		104,500.00		
4	MFO 2 SUB-ARO 2016-05	12-Apr-16	Scholarship	5 02 99 080 00		1,194,468.75		1,194,468.75						1,194,468.75		1,194,468.75		
5	MFO 2 SUB-ARO 2016-06	13-Apr-16	K-to 12	5 02 01 010 00		1,443,530.00		1,443,530.00						1,443,530.00		1,443,530.00		
6	MFO 2 SUB-ARO 2016-07	14-Apr-16	Scholarship	5 02 99 080 00		2,695,646.25		2,695,646.25						2,695,646.25		2,695,646.25		
7	MFO 2 SUB-ARO 2016-08	25-Apr-16	Scholarship	5 02 99 080 00		7,852,668.75		7,852,668.75						7,852,668.75		7,852,668.75		
8	MFO 2 SUB-ARO 2016-09	25-May-16	Scholarship	5 02 99 080 00		22,011,660.00		22,011,660.00						22,011,660.00		22,011,660.00		
9	MFO 2 SUB-ARO 2016-10	25-May-16	Scholarship	5 02 99 080 00		355,744.00		355,744.00						355,744.00		355,744.00		
10	MFO 2 SUB-ARO 2016-11	26-May-16	K-to 12	5 02 99 030 00		183,000.00		183,000.00						183,000.00		183,000.00		
11	MFO 2 SUB-ARO 2016-12	10-Jun-16	Scholarship	5 02 99 080 00		4,963,500.00		4,963,500.00						4,963,500.00		4,963,500.00		
12	MFO 2 SUB-ARO 2016-13	10-Jun-16	Scholarship	5 02 99 080 00		272,992.50		272,992.50						272,992.50		272,992.50		
13	MFO 2 SUB-ARO 2016-14	14-Jun-16	K-to 12	5 02 03 010 00		129,150.00		129,150.00						129,150.00		129,150.00		
14	Locally funded SUB-ARO 2016-15	24-Jun-16	Scholarship	5 02 99 080 00		430,000.00		430,000.00						430,000.00		430,000.00		
B. Sub-total for Region 10						41,793,660.25		41,793,660.25						41,793,660.25		41,793,660.25		
Grand Total for Region 10						12,356,383.00		46,337,660.25						12,356,383.00		46,337,660.25		58,694,043.25
Region XI																		
1	MFO 02 SUB-ARO 2016-04	03-Feb-16	GASS	5 02 03 010 00		10,000.00		10,000.00						10,000.00		10,000.00		
2	MFO 02 SUB-ARO 2016-05	10-Feb-16	GASS	5 02 03 010 00		2,500.00		2,500.00						2,500.00		2,500.00		
3	MFO 02 SUB-ARO 2016-06	22-Mar-16	GASS	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00		
4	MFO 02 SUB-ARO 2016-07	05-Apr-16	K to 12	5 02 99 030 00		124,500.00		124,500.00						124,500.00		124,500.00		
5	MFO 02 SUB-ARO 2016-08	12-Apr-16	Scholarship	5 02 99 080 00		1,040,343.75		1,040,343.75						1,040,343.75		1,040,343.75		
6	MFO 04 SUB-ARO 2016-09	12-Apr-16	LEB	5 02 99 030 00		120,000.00		120,000.00						120,000.00		120,000.00		
7	MFO 2 SUB-ARO 2016-10	14-Apr-16	Scholarship	5 02 99 080 00		2,224,023.75		2,224,023.75						2,224,023.75		2,224,023.75		
8	MFO 2 SUB-ARO 2016-11	25-Apr-16	K to 12	5 02 01 010 00		1,649,240.00		1,649,240.00						1,649,240.00		1,649,240.00		
9	MFO 2 SUB-ARO 2016-12	02-May-16	Scholarship	5 02 99 080 00		6,719,850.00		6,719,850.00						6,719,850.00		6,719,850.00		
10	MFO 2 SUB-ARO 2016-13	25-May-16	Scholarship	5 02 99 080 00		30,195,000.00		30,195,000.00						30,195,000.00		30,195,000.00		
11	MFO 2 SUB-ARO 2016-14	25-May-16	Scholarship	5 02 99 080 00		488,000.00		488,000.00						488,000.00		488,000.00		
12	MFO 2 SUB-ARO 2016-15	26-May-16	K to 12	5 02 99 030 00		174,000.00		174,000.00						174,000.00		174,000.00		
13	MFO 2 SUB-ARO 2016-16	10-Jun-16	Full Memt	5 02 99 060 00		2,287,500.00		2,287,500.00						2,287,500.00		2,287,500.00		
14	MFO 2 SUB-ARO 2016-17	10-Jun-16	OC regular	5 02 99 060 00		125,812.50		125,812.50						125,812.50		125,812.50		
15	MFO 2 SUB-ARO 2016-18	14-Jun-16	K to 12	5 02 03 010 00		163,000.00		163,000.00						163,000.00		163,000.00		
16	Locally Funded SUB-ARO 2016-19	24-Jun-16	PAMANA	5 02 99 80 00		50,000.00		50,000.00						50,000.00		50,000.00		
B. Sub-total for Region 11						45,445,270.00		45,445,270.00						45,445,270.00		45,445,270.00		
Grand Total for Region 11						11,659,951.00		50,165,270.00						11,659,951.00		50,165,270.00		61,825,221.00

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				
	Particular	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)	
Region XII																	
1	MFO 2 SUB-ARO 2016-09	22-Mar-16	K to 12	5 02 99 030 00		132,500.00		132,500.00						132,500.00		132,500.00	
2	MFO 2 SUB-ARO 2016-10	05-Apr-16	K to 12	5 02 99 030 00		124,500.00		124,500.00						124,500.00		124,500.00	
3	MFO 2 SUB-ARO 2016-11	April 12,2016	Scholarship	5 02 99 080 00		1,186,762.50		1,186,762.50						1,186,762.50		1,186,762.50	
4	MFO 2 SUB-ARO 2016-12	14-Apr-16	Scholarship	5 02 99 080 00		1,872,618.75		1,872,618.75						1,872,618.75		1,872,618.75	
5	MFO 2 SUB-ARO 2016-13	15-Apr-16	K to 12	5 02 01 010 00		1,409,780.00		1,409,780.00						1,409,780.00		1,409,780.00	
6	MFO 2 SUB-ARO 2016-14	03-May-16	Scholarship	5 07 99 080 00		7,636,893.75		7,636,893.75						7,636,893.75		7,636,893.75	
7	MFO 2 SUB-ARO 2016-15	25-May-16	Scholarship	5 02 99 080 00		33,228,360.00		33,228,360.00						33,228,360.00		33,228,360.00	
8	MFO 2 SUB-ARO 2016-16	25-May-16	Scholarship	5 02 99 080 00		537,024.00		537,024.00						537,024.00		537,024.00	
9	MFO 2 SUB-ARO 2016-17	25-May-16	Scholarship	5 02 99 080 00		6,806,250.00		6,806,250.00						6,806,250.00		6,806,250.00	
10	MFO 2 SUB-ARO 2016-18	25-May-16	Scholarship	5 02 99 080 00		110,000.00		110,000.00						110,000.00		110,000.00	
11	MFO 2 SUB-ARO 2016-19	26-May-16	K to 12	5 02 99 030 00		174,000.00		174,000.00						174,000.00		174,000.00	
12	MFO 2 SUB-ARO 2016-20	10-Jun-16	Scholarship	5 02 99 080 00		2,188,500.00		2,188,500.00						2,188,500.00		2,188,500.00	
13	MFO 2 SUB-ARO 2016-21	10-Jun-16	Scholarship	5 02 99 080 00		120,367.50		120,367.50						120,367.50		120,367.50	
14	MFO 2 SUB-ARO 2016-22	24-Jun-16	K to 12	5 02 03 010 00		47,350.00		47,350.00						47,350.00		47,350.00	
15	Locally Funded SUB-ARO 2016-23	24-Jun-16	Scholarship	5 02 99 080 00		1,270,000.00		1,270,000.00						1,270,000.00		1,270,000.00	
B. Sub-total for Region 12						56,844,906.50		56,844,906.50						56,844,906.50		56,844,906.50	
Grand Total for Region 12					10,315,651.00	61,165,906.50		71,481,557.50						10,315,651.00	61,165,906.50		71,481,557.50
Region NCR																	
1	MFO 02 SUB-ARO 2016-10	12-Apr-16	Scholarship	5 02 99 080 00		1,186,762.50		1,186,762.50						1,186,762.50		1,186,762.50	
2	MFO 02 SUB-ARO 2016-11	13-Apr-16	K to 12	5 02 01 010 00		2,369,240.00		2,369,240.00						2,369,240.00		2,369,240.00	
3	MFO 02 SUB-ARO 2016-12	14-Apr-16	Scholarship	5 02 99 080 00		5,231,002.50		5,231,002.50						5,231,002.50		5,231,002.50	
4	MFO 02 SUB-ARO 2016-13	3-May-16	Scholarship	5 02 99 080 00		7,760,193.75		7,760,193.75						7,760,193.75		7,760,193.75	
5	MFO 02 SUB-ARO 2016-15	25-May-16	Scholarship	5 02 99 080 00		32,324,490.00		32,324,490.00						32,324,490.00		32,324,490.00	
6	MFO 02 SUB-ARO 2016-16	25-May-16	Scholarship	5 02 99 080 00		522,416.00		522,416.00						522,416.00		522,416.00	
7	MFO 02 SUB-ARO 2016-18	10-Jun-16	Scholarship	5 02 99 080 00		3,502,500.00		3,502,500.00						3,502,500.00		3,502,500.00	
8	MFO 02 SUB-ARO 2016-19	10-Jun-16	Scholarship	5 02 99 080 00		192,637.50		192,637.50						192,637.50		192,637.50	
9	MFO 02 SUB-ARO 2016-20	21-Jun-16	Scholarship	5 07 99 080 00		72,576.00		72,576.00						72,576.00		72,576.00	
B. Sub-total for Region NCR						53,161,818.25		53,161,818.25						53,161,818.25		53,161,818.25	
Grand Total for Region NCR					14,217,486.00	62,679,818.25		76,897,304.25						14,217,486.00	62,679,818.25		76,897,304.25
Region CAR																	
1	MFO 2 SUB-ARO 2016-01	25-Jan-16	K TO 12	5 02 99 030 00		39,360.00		39,360.00						39,360.00		39,360.00	
2	Locally Funded SUB-ARO 2016-03	17-Feb-16	PCARI	5 02 99 030 00		53,700.00		53,700.00						53,700.00		53,700.00	
3	MFO 2 SUB-ARO 2016-07	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00	
4	MFO 2 SUB-ARO 2016-11	05-Apr-16	K TO 12	5 02 99 030 00		97,000.00		97,000.00						97,000.00		97,000.00	
5	MFO 2 SUB-ARO 2016-13	12-Apr-16	Scholarship	5 02 99 080 00		346,781.25		346,781.25						346,781.25		346,781.25	
6	MFO 2 SUB-ARO 2016-14	13-Apr-16	K TO 12	5 02 01 010 00		1,384,280.00		1,384,280.00						1,384,280.00		1,384,280.00	
7	MFO 2 SUB-ARO 2016-15	14-Apr-16	Scholarship	5 02 99 080 00		1,200,633.75		1,200,633.75						1,200,633.75		1,200,633.75	
8	MFO 2 SUB-ARO 2016-16	03-May-16	Scholarship	5 02 99 080 00		2,296,462.50		2,296,462.50						2,296,462.50		2,296,462.50	
9	MFO 2 SUB-ARO 2016-21	25-May-16	Scholarship	5 02 99 080 00		9,929,205.00		9,929,205.00						9,929,205.00		9,929,205.00	
10	MFO 2 SUB-ARO 2016-22	25-May-16	Scholarship	5 02 99 080 00		160,472.00		160,472.00						160,472.00		160,472.00	
11	MFO 2 SUB-ARO 2016-23	26-May-16	K TO 12	5 02 99 030 00		141,000.00		141,000.00						141,000.00		141,000.00	
12	MFO 2 SUB-ARO 2016-24	10-Jun-16	Full Merit	5 02 99 080 00		969,000.00		969,000.00						969,000.00		969,000.00	
13	MFO 2 SUB-ARO 2016-25	10-Jun-16	OC Regular	5 02 99 080 00		53,295.00		53,295.00						53,295.00		53,295.00	
14	MFO 2 SUB-ARO 2016-26	14-Jun-16	K TO 12	5 02 03 010 00		95,500.00		95,500.00						95,500.00		95,500.00	
B. Sub-total for Region CAR						16,838,189.50		16,838,189.50						16,838,189.50		16,838,189.50	
Grand Total for Region CAR					11,619,077.00	20,988,189.50		32,607,266.50						11,619,077.00	20,988,189.50		32,607,266.50

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Not of Sub-allotments					
	Particular	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)		
Region CARAGA																		
1	MFO 2 SUB-ARO 2016-02	26-Jan-16	K TO 12	5 02 99 030 00		54,360.00		54,360.00						54,360.00		54,360.00		
2	MFO 2 SUB-ARO 2016-03	28-Mar-16	K TO 12	5 02 99 030 00		71,500.00		71,500.00						71,500.00		71,500.00		
3	MFO 2 SUB-ARO 2016-04	5-Apr-16	K TO 12	5 02 99 030 00		104,500.00		104,500.00						104,500.00		104,500.00		
4	MFO 2 SUB-ARO 2016-06	12-Apr-16	Scholarship	5 02 99 080 00		747,506.25		747,506.25						747,506.25		747,506.25		
5	MFO 2 SUB-ARO 2016-07	13-Apr-16	K TO 12	5 02 01 010 00		1,397,030.00		1,397,030.00						1,397,030.00		1,397,030.00		
6	MFO 2 SUB-ARO 2016-08	14-Apr-16	Scholarship	5 02 99 080 00		1,746,236.25		1,746,236.25						1,746,236.25		1,746,236.25		
7	MFO 2 SUB-ARO 2016-09	2-May-16	Scholarship	5 02 99 080 00		4,901,175.00		4,901,175.00						4,901,175.00		4,901,175.00		
8	MFO 2 SUB-ARO 2016-10	26-May-16	Scholarship	5 02 99 080 00		25,566,750.00		25,566,750.00						25,566,750.00		25,566,750.00		
9	MFO 2 SUB-ARO 2016-11	25-May-16	Scholarship	5 02 99 080 00		413,200.00		413,200.00						413,200.00		413,200.00		
10	MFO 2 SUB-ARO 2016-12	26-May-16	K TO 12	5 02 99 030 00		115,500.00		115,500.00						115,500.00		115,500.00		
11	MFO 2 SUB-ARO 2016-13	10-Jun-16	Scholarship	5 02 99 080 00		3,882,000.00		3,882,000.00						3,882,000.00		3,882,000.00		
12	MFO 2 SUB-ARO 2016-14	10-Jun-16	Scholarship	5 02 99 080 00		213,510.00		213,510.00						213,510.00		213,510.00		
13	MFO 2 SUB-ARO 2016-15	14-Jun-16	K TO 12	5 02 03 010 00		95,500.00		95,500.00						95,500.00		95,500.00		
B. Sub-total for Region CARAGA						39,308,767.50		39,308,767.50						39,308,767.50		39,308,767.50		
Grand Total for Region CARAGA						9,819,353.00		43,543,767.50						9,819,353.00		43,543,767.50		53,363,120.50
Region Negros Island Region (NIR)																		
1	MFO 2 SUB-ARO 2016-01	5-Apr-16	K TO 12	5 02 03 010 00		97,000.00		97,000.00						97,000.00		97,000.00		
2	MFO 2 SUB-ARO 2016-02	13-Apr-16	K TO 12	5 02 01 010 00		1,720,280.00		1,720,280.00						1,720,280.00		1,720,280.00		
3	MFO 2 SUB-ARO 2016-03	3-Jun-16	K TO 12	5 02 99 030 00		184,500.00		184,500.00						184,500.00		184,500.00		
4	MFO 2 SUB-ARO 2016-04	14-Jun-16	Scholarship	5 02 99 080 00		957,000.00		957,000.00						957,000.00		957,000.00		
5	MFO 2 SUB-ARO 2016-05	14-Jun-16	Scholarship	5 02 99 080 00		52,635.00		52,635.00						52,635.00		52,635.00		
6	MFO 2 SUB-ARO 2016-06	14-Jun-16	K TO 12	5 02 03 010 00		95,500.00		95,500.00						95,500.00		95,500.00		
B. Sub-total for NIR						3,106,915.00		3,106,915.00						3,106,915.00		3,106,915.00		
Grand Total for NIR						3,106,915.00		3,106,915.00						3,106,915.00		3,106,915.00		
Sub-Total B						4,300.00		724,583,929.37						4,300.00		724,583,929.37		724,588,229.37
Total Allotments						313,825,849.00		5,986,010,929.37		136,374,000.00		6,436,210,778.37		4,300.00		724,583,929.37		724,588,229.37

Certified Correct:


VIOLETA B. GALO
 Chief Administrative Officer
 Budget Division