


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016**

Authorization: 02 - Continuing Appropriations

Department: Other Executive Offices
 Agency: Commission on Higher Education
 Operating Unit: Central Office
 Organization Code (UACS): 260040100000
 Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
	A. Allotments Received From DBM																		
1	General Appropriations Act RA 10651	2015-12-29	Specific Budget of National Government Agencies	01101101		215,068,697.21			215,068,697.21		(139,765,804.00)			(139,765,804.00)		75,302,893.21			75,302,893.21
	Sub-total					215,068,697.21			215,068,697.21		(139,765,804.00)			(139,765,804.00)		75,302,893.21			75,302,893.21
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					215,068,697.21			215,068,697.21		(139,765,804.00)			(139,765,804.00)		75,302,893.21			75,302,893.21
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101		215,068,697.21			215,068,697.21		(139,765,804.00)			(139,765,804.00)		75,302,893.21			75,302,893.21

Certified Correct:


 Galo, Violeta
 Budget Officer
 Date: 08/Feb/2017
