

List of Allotments and Sub-Allotments
As of the quarter ending JUNE 30, 2015

Department : OTHER EXECUTIVE OFFICE
 Agency : COMMISSION ON HIGHER EDUCATION
 Operating Unit : HEDFS and CHEDROs
 Organization Code (UACS) : 260040100000
 Funding Source Code : 3104369

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	15	16	17=(14+15+16)
A. Allotments received from DBM																
1	SARO-BMB-B-15-000382	1/27/2015	Automatic Appropriation			1,011,008,000.00		1,011,008,000.00		109,916,990.41		109,916,990.41	-	901,091,009.59	-	901,091,009.59
2	SARO-BMB-B-15-0003040	3/16/2015	Automatic Appropriation				19,200,000.00	19,200,000.00				-	-	-	19,200,000.00	19,200,000.00
3													-	-	-	-
4													-	-	-	-
	Sub-total					1,011,008,000.00	19,200,000.00	1,030,208,000.00		109,916,990.41		109,916,990.41		901,091,009.59	19,200,000.00	920,291,009.59
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
	Sub-Total							-				-	-	-	-	-
	Total Allotments					1,011,008,000.00	19,200,000.00	1,030,208,000.00		109,916,990.41		109,916,990.41		901,091,009.59	19,200,000.00	920,291,009.59

Certified Correct:


 DIANA C. AGUILAR
 Supervising Administrative Officer