

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending June 30, 2017

Department: Other Executive Offices  
 Agency: Commission on Higher Education  
 Operating Unit: All  
 Organization Code (UACS): 260040000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations  
 Report Status: ALL


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																		
	Region II - Cagayan Valley																		
	Regional Office - II																		
						413,424.17			413,424.17							413,424.17			413,424.17
						413,424.17			413,424.17							413,424.17			413,424.17
		1/5/2017	MOOE	1102101		65,833.17			65,833.17							65,833.17			65,833.17
		8/16/2016	SCHOLARSHIP	1102101		347,591			347,591							347,591			347,591
	Region III - Central Luzon																		
	Regional Office - III																		
						4,747,309.42			4,747,309.42							4,747,309.42			4,747,309.42
						4,747,309.42			4,747,309.42							4,747,309.42			4,747,309.42
		12/31/2016	Continuing Sub-Allotment Advice	1102101		3,728,515.84			3,728,515.84							3,728,515.84			3,728,515.84
		1/1/2016	GAA FY 2016	1102101		1,018,793.58			1,018,793.58							1,018,793.58			1,018,793.58
	Region IVA - CALABARZON																		
	Regional Office - IVA																		
						977,676			977,676							977,676			977,676
						977,676			977,676							977,676			977,676
		1/5/2017	GAA FY 2016	1101101		977,676			977,676							977,676			977,676
	Region VIII - Eastern Visayas																		
	Regional Office - VIII																		
						1,727,733.18	52,999.70		1,780,732.88							1,727,733.18	52,999.70		1,780,732.88
						1,727,733.18	52,999.70		1,780,732.88							1,727,733.18	52,999.70		1,780,732.88
		1/1/2017	RA 10717 ( GAA 2016 )			1,727,733.18	52,999.70		1,780,732.88							1,727,733.18	52,999.70		1,780,732.88
	National Capital Region (NCR)																		
	Central Office																		
						1,673,761,892.31	53,112,553.34		1,726,874,445.65		-22,125,224			-22,125,224		1,651,636,668.31	53,112,553.34		1,704,749,221.65
						1,642,005,498.33	53,112,553.34		1,695,118,051.67		-22,125,224			-22,125,224		1,619,880,274.33	53,112,553.34		1,672,992,827.67
		1/2/2017	GAA FY 2016	1101101		1,101,465,498.33	53,112,553.34		1,154,578,051.67		-14,581,224			-14,581,224		1,086,884,274.33	53,112,553.34		1,139,996,827.67
		6/9/2017	SARO-BMB-B-17-0008223	1102401		540,540,000			540,540,000							540,540,000			540,540,000
		6/30/2017	Sub Allotment (GAA FY 2016)	1101101							-7,544,000			-7,544,000		-7,544,000			-7,544,000
	Regional Office - NCR																		
						31,756,393.98			31,756,393.98							31,756,393.98			31,756,393.98
		12/29/2016	CHED-NCR-2016	1102101		31,756,393.98			31,756,393.98							31,756,393.98			31,756,393.98
	Cordillera Administrative Region (CAR)																		
	Regional Office - CAR																		
						7,421,848.33			7,421,848.33							7,421,848.33			7,421,848.33
						7,421,848.33			7,421,848.33							7,421,848.33			7,421,848.33
		12/29/2016	GAA-2016	1102101		7,421,848.33			7,421,848.33							7,421,848.33			7,421,848.33
	Region IVB - MIMAROPA																		
	Regional Office - IV - B																		
						37,567,099			37,567,099							37,567,099			37,567,099
						37,567,099			37,567,099							37,567,099			37,567,099
		5/8/2017	GAA 2016	110101		37,567,099			37,567,099							37,567,099			37,567,099
			Sub-total			1,726,616,982.41	53,165,553.04		1,779,782,535.45		-22,125,224			-22,125,224		1,704,491,758.41	53,165,553.04		1,757,657,311.45
	B. Sub-allotments received from Central Office/Regional Office																		

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	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)
	Region I - Ilocos					463,351.50			463,351.50							463,351.50			463,351.50
	Regional Office - I					463,351.50			463,351.50							463,351.50			463,351.50
	CHEDROI-2017-01	1/17/2017	Specific Budgets of National Government Agencies	1102101		96,768			96,768							96,768			96,768
	CHEDROI-2017-02	1/24/2017	Specific Budgets of National Government Agencies	1102101		262,012.50			262,012.50							262,012.50			262,012.50
	CHEDROI-2017-03	1/24/2017	Specific Budgets of National Government Agencies	1102101		92,475			92,475							92,475			92,475
	CHEDROI-2017-08	3/28/2017	Specific Budgets of National Government Agencies	1102101		12,096			12,096							12,096			12,096
	Region II - Cagayan Valley					821,200			821,200							821,200			821,200
	Regional Office - II					821,200			821,200							821,200			821,200
	SUB-ARO 2017-01	1/17/2017	SCHOLARSHIP	1102101		493,200			493,200							493,200			493,200
	SUB-ARO 2017-08	5/3/2017	SCHOLARSHIP	1102101		328,000			328,000							328,000			328,000
	Region III - Central Luzon					3,117,225			3,117,225							3,117,225			3,117,225
	Regional Office - III					3,117,225			3,117,225							3,117,225			3,117,225
	CHEDROIII-2017-01	1/17/2017	Specific Budgets of National Government Agencies	1102101		1,608,000			1,608,000							1,608,000			1,608,000
	CHEDROIII-2017-02	1/19/2017	Specific Budgets of National Government Agencies	1102101		986,400			986,400							986,400			986,400
	CHEDROIII-2017-03	1/19/2017	Specific Budgets of National Government Agencies	1102101		30,825			30,825							30,825			30,825
	CHEDROIII-2017-05	5/3/2017	Specific Budgets of National Government Agencies	1102101		492,000			492,000							492,000			492,000
	Region IVA - CALABARZON					2,090,992			2,090,992							2,090,992			2,090,992
	Regional Office - IVA					2,090,992			2,090,992							2,090,992			2,090,992
	2017-01	1/17/2017		1101101		1,762,992			1,762,992							1,762,992			1,762,992
	2017-09	3/28/2017		1101101		164,000			164,000							164,000			164,000
	2017-11	4/11/2017		1101101		164,000			164,000							164,000			164,000
	Region V - Bicol					2,850,850			2,850,850							2,850,850			2,850,850
	Regional Office - V					2,850,850			2,850,850							2,850,850			2,850,850
	CHEDROV-2017-03	2/7/2017	Specific Budgets of National Government Agencies	1102101		493,200			493,200							493,200			493,200
	CHEDROV-2017-04	4/21/2017	Specific Budgets of National Government Agencies	1102101		61,650			61,650							61,650			61,650
	CHEDROV-2017-08	3/28/2017	Specific Budgets of National Government Agencies	1102101		2,296,000			2,296,000							2,296,000			2,296,000
	Region VI - Western Visayas					8,445,232			8,445,232							8,445,232			8,445,232
	Regional Office - VI					8,445,232			8,445,232							8,445,232			8,445,232
	SUB-ARO 2017-01	1/17/2017	Specific Budgets of National Government Agencies	1102101		1,415,232			1,415,232							1,415,232			1,415,232
	SUB-ARO 2017-02	1/17/2017	Specific Budgets of National Government Agencies	1102101		306,000			306,000							306,000			306,000
	SUB-ARO 2017-05	5/3/2017	Specific Budgets of National Government Agencies	1102101		1,804,000			1,804,000							1,804,000			1,804,000
	SUB-ARO 2017-06	5/3/2017	Specific Budgets of National Government Agencies	1102101		4,920,000			4,920,000							4,920,000			4,920,000
	Region VII - Central Visayas					765,087.50			765,087.50							765,087.50			765,087.50
	Regional Office - VII					765,087.50			765,087.50							765,087.50			765,087.50
	Regional Office - VII		1/24/2017	STUFAPS-Sugar Worker Industry		164,000			164,000							164,000			164,000
	Regional Office - VII		3/28/2017	STUFAPS-Regular		601,087.50			601,087.50							601,087.50			601,087.50



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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)
			Specific Budgets of National Government Agencies	1101101		1,104,534,166.33	53,112,553.34		1,157,646,719.67		-22,125,224			-22,125,224		1,082,408,942.33	53,112,553.34		1,135,521,495.67
			Specific Budgets of National Government Agencies	1102101		60,666,861.40			60,666,861.40							60,666,861.40			60,666,861.40
			National Disaster Risk Reduction and Management Fund ( Calamity Fund )	1102401		540,540,000			540,540,000							540,540,000			540,540,000

Certified Correct:

  
 EVA M. PASIG-PASIGAN  
 Budget Officer  
 Date: 