

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Authorization: 01 - Current Year Appropriations
Report Status: ALL

Department: Other Executive Offices
Agency: Commission on Higher Education
Operating Unit: All
Organization Code (UACS): 260040000000
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																		
	Region II - Cagayan Valley				392,508				392,508						392,508				392,508
	Regional Office - II				392,508				392,508						392,508				392,508
		03/13/2019	Miscellaneous Personnel Benefits Fund	1101406	354,230				354,230						354,230				354,230
		03/13/2019	Retirement and Life Insurance Premiums	1104102	38,278				38,278						38,278				38,278
	Region III - Central Luzon				120,750				120,750						120,750				120,750
	Regional Office - III				120,750				120,750						120,750				120,750
		02/07/2019	Pension and Gratuity Fund	1101407	120,750				120,750						120,750				120,750
	Region VII - Central Visayas				29,178				29,178						29,178				29,178
	Regional Office - VII				29,178				29,178						29,178				29,178
		02/26/2019	Pension and Gratuity Fund	1101407	29,178				29,178						29,178				29,178
	National Capital Region (NCR)				411,496				411,496						411,496				411,496
	Central Office				411,496				411,496						411,496				411,496
		01/08/2019	Pension and Gratuity Fund	1101407	411,496				411,496						411,496				411,496
	Sub-total				953,932				953,932						953,932				953,932
	Total Allotments				953,932				953,932						953,932				953,932
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	1101406	354,230				354,230						354,230				354,230
			Pension and Gratuity Fund	1101407	561,424				561,424						561,424				561,424
			Retirement and Life Insurance Premiums	1104102	38,278				38,278						38,278				38,278

Certified Correct:

Eva M. Pasigpasigan
EVA M. PASIGPASIGAN
Budget Officer
Date: 02/May/2019

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