

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	FE	CO	Total	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total
NCR	1	21-Jan-15	Various							577,952.80				577,952.80	577,952.80	-	-		577,952.80
NCR	2	29-Jan-15	Various							120,000.00				120,000.00	-	-			120,000.00
NCR	3	11-Feb-15	Various							579,904.96				579,904.96	579,904.96	-			579,904.96
Reg. VI	1	16-Feb-15	A.3.a.1							265,619.31				265,619.31	-	-			265,619.31
Reg. IVB	1	20-Feb-15	A.3.a.3							700,000.00				700,000.00					700,000.00
Reg. VI	2	20-Feb-15	A.3.a.3							300,000.00				300,000.00	-	-			300,000.00
Reg. VII	1	20-Feb-15	A.3.a.3							100,000.00				100,000.00	-	-			100,000.00
Reg. VIII	1	20-Feb-15	A.3.a.3							50,000.00				50,000.00	-	-			50,000.00
Reg. V	1	23-Feb-15	A.3.a.2							34,630.00				34,630.00	-	-			34,630.00
Reg. II	1	24-Feb-15	A.3.a.2							16,500.00				16,500.00	-	-			16,500.00
Reg. IX	1	25-Feb-15	A.3.b.1							32,600.00				32,600.00	-	-			32,600.00
Reg. III	2	02-Mar-15	A.3.b.1							57,100.00				57,100.00	-	-			57,100.00
Reg. I	2	03-Mar-15	A.3.a.1							275,000.00				275,000.00	-	-			275,000.00
Reg. IVA	2	03-Mar-15	A.3.a.1							241,400.00				241,400.00	-	-			241,400.00
Reg. I	3	04-Mar-15	A.3.a.3							100,000.00				100,000.00	-	-			100,000.00
Reg. IVB	2	04-Mar-15	A.3.a.3							117,000.00				117,000.00	-	-			117,000.00
CAR	1	06-Mar-15	A.3.b.1							8,930.00				8,930.00	-	-			8,930.00
Reg. V	3	06-Mar-15	A.3.a.2							36,700.00				36,700.00	-	-			36,700.00
CAR	2	11-Mar-15	A.3.a.2							196,800.00				196,800.00	-	-			196,800.00
Reg. VI	3	13-Mar-15	A.3.b.1							38,800.00				38,800.00	-	-			38,800.00
Reg. III	3	17-Mar-15	A.3.b.1							43,000.00				43,000.00	-	-			43,000.00
NCR	4	18-Mar-15	A.3.b.1							1,300,000.00				1,300,000.00	-	-			1,300,000.00
Reg. IX	2	20-Mar-15	A.3.b.1							192,800.00				192,800.00	-	-			192,800.00
Reg. VII	2	24-Mar-15	A.3.a.1							1,598,000.00				1,598,000.00	-	-			1,598,000.00
Reg. VI	4	25-Mar-15	A.3.a.2							148,000.00				148,000.00	-	-			148,000.00
Reg. III	4	26-Mar-15	A.3.a.2							36,700.00				36,700.00	-	-			36,700.00
Reg. V	4	26-Mar-15	A.3.a.2							106,200.00				106,200.00	-	-			106,200.00
Reg. V	5	27-Mar-15	A.3.b.1							38,552.00				38,552.00	-	-			38,552.00
Reg. VII	3	01-Apr-15	A.3.a.3							160,000.00				160,000.00	-	-			160,000.00
Reg. III	5	13-Apr-15	A.3.b.1							88,800.00				88,800.00	-	-			88,800.00
Reg. VI	5	13-Apr-15	A.3.b.1							222,300.00				222,300.00	-	-			222,300.00
Reg. IVB	3	15-Apr-15	A.3.a.3							57,400.00				57,400.00	-	-			57,400.00
Reg. IX	3	21-Apr-15	A.3.b.1							64,300.00				64,300.00	-	-			64,300.00
Reg. XI	2	21-Apr-15	A.3.b.1							18,600.00				18,600.00	-	-			18,600.00
CAR	4	22-Apr-15	A.3.1							212,000.00				212,000.00	-	-			212,000.00
Reg. III	6	22-Apr-15	A.3.a.1							181,000.00				181,000.00	-	-			181,000.00
Reg. VII	4	29-Apr-15	A.3.a.1							48,000.00				48,000.00	-	-			48,000.00
Reg. X	2	29-Apr-15	A.3.a.2							111,000.00				111,000.00	-	-			111,000.00
Reg. II	2	05-May-15	A.3.a.3							98,000.00				98,000.00	-	-			98,000.00
Reg. III	7	05-May-15	A.3.b.1							44,400.00				44,400.00	-	-			44,400.00
Reg. V	6	05-May-15	A.3.b.1							259,400.00				259,400.00	-	-			259,400.00
Reg. VI	7	13-May-15	A.3.b.1							262,750.00				262,750.00	-	-			262,750.00
Reg. VI	8	14-May-15	A.3.b.1							74,410.00				74,410.00	-	-			74,410.00
Reg. VI	9	15-May-15	A.3.b.1							500,000.00				500,000.00	-	-			500,000.00
Reg. VII	5	18-May-15	A.3.b.1							98,300.00				98,300.00	-	-			98,300.00
CAR	5	25-May-15	A.3.a.2							88,700.00				88,700.00	-	-			88,700.00
Reg. VII	6	25-May-15	A.3.b.1							112,300.00				112,300.00	-	-			112,300.00
Reg. VI	10	26-May-15	A.3.b.1							69,235.00				69,235.00	-	-			69,235.00
Reg. VI	11	04-Jun-15	A.3.b.1							55,600.00				55,600.00	-	-			55,600.00
Reg. VII	7	05-Jun-15	A.3.a.2							130,000.00				130,000.00	-	-			130,000.00
Reg. XII	1	05-Jun-15	A.3.a.2							6,000.00				6,000.00	-	-			6,000.00
Reg. VII	8	09-Jun-15	A.3.a.3							18,500.00				18,500.00	-	-			18,500.00
Reg. IVB	4	11-Jun-15	A.3.a.1							208,000.00				208,000.00	-	-			208,000.00
Reg. VII	9	15-Jun-15	A.3.a.2							95,600.00				95,600.00	-	-			95,600.00
Reg. I	4	16-Jun-15	A.3.a.3							500,000.00				500,000.00	-	-			500,000.00
Reg. IVA	3A	19-Jun-15	A.3.a.2							96,000.00				96,000.00	-	-			96,000.00
Reg. I	5	22-Jun-15	A.3.b.1							244,700.00				244,700.00	-	-			244,700.00
Reg. IVA	4	23-Jun-15	B.1.a							304,600.00				304,600.00	-	-			304,600.00
Reg. XII	2	23-Jun-15	A.3.a.2							50,000.00				50,000.00	-	-			50,000.00
CAR	6	24-Jun-15	A.3.b.2							39,500.00				39,500.00	-	-			39,500.00
Reg. XI	3	25-Jun-15	A.3.a.2							112,300.00				112,300.00	-	-			112,300.00
Reg. II	3	26-Jun-15	A.3.a.2							38,100.00				38,100.00	-	-			38,100.00

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	Number	Date	Description	UACS Code	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total			
	Reg. XI	3A	30-Jun-15	A.3.a.2							19,284.00			19,284.00	-	19,284.00			19,284.00			
	Reg. IVA	5	02-Jul-15	A.3.b.1							11,400.00			11,400.00	-	11,400.00			11,400.00			
	Reg. II	4	03-Jul-15	A.3.a.1							143,200.00			143,200.00	-	143,200.00			143,200.00			
	Reg. II	5	03-Jul-15	A.3.a.2							48,000.00			48,000.00	-	48,000.00			48,000.00			
	Reg. V	7	03-Jul-15	A.3.a.2							212,000.00			212,000.00	-	212,000.00			212,000.00			
	Reg. VI	12	03-Jul-15	A.3.a.1							171,000.00			171,000.00	-	171,000.00			171,000.00			
	Reg. VI	13	03-Jul-15	A.3.a.2							68,000.00			68,000.00	-	68,000.00			68,000.00			
	Reg. VII	11	03-Jul-15	A.3.a.1							90,000.00			90,000.00	-	90,000.00			90,000.00			
	Reg. VII	12	03-Jul-15	A.3.b.1							91,300.00			91,300.00	-	91,300.00			91,300.00			
	Reg. III	8	06-Jul-15	A.3.a.2							342,000.00			342,000.00	-	342,000.00			342,000.00			
	Reg. IVB	5	07-Jul-15	A.3.a.2							38,100.00			38,100.00	-	38,100.00			38,100.00			
	Reg. X	3	07-Jul-15	A.3.b.1							72,000.00			72,000.00	-	72,000.00			72,000.00			
	Reg. IX	4	10-Jul-15	A.3.a.2							250,000.00			250,000.00	-	250,000.00			250,000.00			
	Reg. VI	15	13-Jul-15	A.3.b.1							95,225.00			95,225.00	-	95,225.00			95,225.00			
	Reg. IVA	6	16-Jul-15	A.3.a.2							136,000.00			136,000.00	-	136,000.00			136,000.00			
	Reg. VII	13	16-Jul-15	A.3.a.3							52,000.00			52,000.00	-	52,000.00			52,000.00			
	Reg. XI	5	16-Jul-15	A.3.a.3							150,413.00			150,413.00	-	150,413.00			150,413.00			
	Reg. XIII	3	16-Jul-15	A.3.a.3							100,300.00			100,300.00	-	100,300.00			100,300.00			
	Reg. VI	16	20-Jul-15	A.3.a.1							94,900.00			94,900.00	-	94,900.00			94,900.00			
	CAR	8	21-Jul-15	A.3.a.1							150,000.00			150,000.00	-	150,000.00			150,000.00			
	Reg. I	6	21-Jul-15	A.3.a.1							57,000.00			57,000.00	-	57,000.00			57,000.00			
	Reg. II	6	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. III	9	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. IVB	6	21-Jul-15	A.3.a.1							6,000.00			6,000.00	-	6,000.00			6,000.00			
	Reg. V	8	21-Jul-15	A.3.a.1							10,750.00			10,750.00	-	10,750.00			10,750.00			
	Reg. VI	17	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. VII	14	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. VIII	2	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. IX	5	21-Jul-15	A.3.a.1							36,500.00			36,500.00	-	36,500.00			36,500.00			
	Reg. X	4	21-Jul-15	A.3.a.1							42,000.00			42,000.00	-	42,000.00			42,000.00			
	Reg. XI	6	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. XII	3	21-Jul-15	A.3.a.1							47,250.00			47,250.00	-	47,250.00			47,250.00			
	Reg. XIII	4	21-Jul-15	A.3.a.1							29,000.00			29,000.00	-	29,000.00			29,000.00			
	Reg. IVA	7	22-Jul-15	A.3.a.1							6,000.00			6,000.00	-	6,000.00			6,000.00			
	Reg. VI	18	24-Jul-15	A.3.a.1							236,500.00			236,500.00	-	236,500.00			236,500.00			
	Reg. VII	15	28-Jul-15	A.3.b.1							25,000.00			25,000.00	-	25,000.00			25,000.00			
	Reg. III	10	29-Jul-15	A.3.a.2							30,000.00			30,000.00	-	30,000.00			30,000.00			
	Reg. VII	17	29-Jul-15	A.3.b.1							11,000.00			11,000.00	-	11,000.00			11,000.00			
	Reg. II	7	30-Jul-15	A.3.a.1							46,600.00			46,600.00	-	46,600.00			46,600.00			
	Reg. X	5	31-Jul-15	A.3.a.1							31,000.00			31,000.00	-	31,000.00			31,000.00			
	Reg. IVB	7	03-Aug-15	A.3.a.1							140,000.00			140,000.00	-	140,000.00			140,000.00			
	Reg. VI	19	03-Aug-15	A.3.a.1							140,000.00			140,000.00	-	140,000.00			140,000.00			
	Reg. VII	18	03-Aug-15	A.3.b.1							121,920.00			121,920.00	-	121,920.00			121,920.00			
	Reg. VII	19	04-Aug-15	A.3.b.1							158,750.00			158,750.00	-	158,750.00			158,750.00			
	Reg. XI	7	04-Aug-15	A.3.a.1							41,800.00			41,800.00	-	41,800.00			41,800.00			
	NCR	5	05-Aug-15	A.1.a-PBB							446,000.00			446,000.00	-	446,000.00			446,000.00			
	CAR	9	06-Aug-15	A.1.a-PBB							200,000.00			200,000.00	-	200,000.00			200,000.00			
	Reg. I	7	06-Aug-15	A.1.a-PBB							315,000.00			315,000.00	-	315,000.00			315,000.00			
	Reg. II	8	06-Aug-15	A.1.a-PBB							189,000.00			189,000.00	-	189,000.00			189,000.00			
	Reg. III	11	06-Aug-15	A.1.a-PBB							170,000.00			170,000.00	-	170,000.00			170,000.00			
	Reg. IVA	8	06-Aug-15	A.1.a-PBB							281,000.00			281,000.00	-	281,000.00			281,000.00			
	Reg. IVB	8	06-Aug-15	A.1.a-PBB							107,000.00			107,000.00	-	107,000.00			107,000.00			
	Reg. V	10	06-Aug-15	A.1.a-PBB							195,000.00			195,000.00	-	195,000.00			195,000.00			
	Reg. VI	20	06-Aug-15	A.1.a-PBB							174,000.00			174,000.00	-	174,000.00			174,000.00			
	Reg. VII	20	06-Aug-15	A.1.a-PBB							260,000.00			260,000.00	-	260,000.00			260,000.00			
	Reg. VIII	3	06-Aug-15	A.1.a-PBB							130,000.00			130,000.00	-	130,000.00			130,000.00			
	Reg. IX	6	06-Aug-15	A.1.a-PBB							215,000.00			215,000.00	-	215,000.00			215,000.00			
	Reg. X	6	06-Aug-15	A.1.a-PBB							193,000.00			193,000.00	-	193,000.00			193,000.00			
	Reg. X	7	06-Aug-15	A.1.a							150,000.00			150,000.00	-	150,000.00			150,000.00			
	Reg. XI	8	06-Aug-15	A.1.a-PBB							170,000.00			170,000.00	-	170,000.00			170,000.00			

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	Number	Date	Description	UACS Code	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total		
	Reg. XII	4	06-Aug-15	A.1.a-PBB						175,000.00				175,000.00	175,000.00	-			175,000.00		
	Reg. XIII	5	06-Aug-15	A.1.a-PBB						155,000.00				155,000.00	155,000.00	-			155,000.00		
	Reg. VI	21	10-Aug-15	A.3.b.1							61,400.00			61,400.00	-	61,400.00			61,400.00		
	Reg. VII	21	10-Aug-15	A.3.a.3							25,000.00			25,000.00	-	25,000.00			25,000.00		
	CAR	10	17-Aug-15	A.3.a.3							79,300.00			79,300.00	-	79,300.00			79,300.00		
	CAR	11	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. I	8	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. II	9	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. III	12	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. IVA	10	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. IVB	9	17-Aug-15	A.3.0b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. V	11	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. VI	23	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. VII	22	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. VIII	4	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. IX	7	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. X	8	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. XI	9	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. XII	5	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. XIII	6	17-Aug-15	A.3.b.1							50,000.00			50,000.00	-	50,000.00			50,000.00		
	Reg. XI	9A	18-Aug-15	A.3.b.1							60,700.00			60,700.00	-	60,700.00			60,700.00		
	Reg. VII	23	19-Aug-15	A.3.a.3							25,000.00			25,000.00	-	25,000.00			25,000.00		
	Reg. XII	6	19-Aug-15	A.3.b.1							215,000.00			215,000.00	-	215,000.00			215,000.00		
	Reg. VI	24	25-Aug-15	A.3.a.1							279,160.00			279,160.00	-	279,160.00			279,160.00		
	Reg. IVB	10	27-Aug-15	A.3.b.1							75,500.00			75,500.00	-	75,500.00			75,500.00		
	Reg. IX	8	27-Aug-15	A.3.b.1							41,600.00			41,600.00	-	41,600.00			41,600.00		
	Reg. IVA	11	28-Aug-15	A.3.b.1							27,500.00			27,500.00	-	27,500.00			27,500.00		
	Reg. VI	25	03-Sep-15	A.3.a.1							265,619.31			265,619.31	-	265,619.31			265,619.31		
	Reg. II	11	07-Sep-15	A.3.a.2							140,100.00			140,100.00	-	140,100.00			140,100.00		
	Reg. VI	27	07-Sep-15	A.3.a.2							76,000.00			76,000.00	-	76,000.00			76,000.00		
	Reg. III	14	08-Sep-15	A.3.a.2							25,500.00			25,500.00	-	25,500.00			25,500.00		
	CAR	13	11-Sep-15	A.3.a.2							170,050.00			170,050.00	-	170,050.00			170,050.00		
	Reg. VII	25	11-Sep-15	A.3.b.1							32,500.00			32,500.00	-	32,500.00			32,500.00		
	Reg. VII	26	15-Sep-15	A.3.a.2							287,500.00			287,500.00	-	287,500.00			287,500.00		
	Reg. II	12	17-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. III	15	17-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. V	13	17-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. VI	28	17-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	CAR	14	18-Sep-15	A.3.a.2							28,000.00			28,000.00	-	28,000.00			28,000.00		
	CAR	15	18-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. I	10	18-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. III	16	18-Sep-15	A.3.a.2							73,000.00			73,000.00	-	73,000.00			73,000.00		
	Reg. VI	29	18-Sep-15	A.3.a.2							191,500.00			191,500.00	-	191,500.00			191,500.00		
	Reg. VII	27	18-Sep-15	A.3.a.1							18,000.00			18,000.00	-	18,000.00			18,000.00		
	Reg. X	10	18-Sep-15	A.3.a.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. XII	8	18-Sep-15	A.3.a.2							150,000.00			150,000.00	-	150,000.00			150,000.00		
	Reg. III	17	21-Sep-15	A.3.a.2							123,500.00			123,500.00	-	123,500.00			123,500.00		
	Reg. III	18	21-Sep-15	A.3.a.2							332,000.00			332,000.00	-	332,000.00			332,000.00		
	Reg. VII	28	22-Sep-15	A.3.b.1							10,400.00			10,400.00	-	10,400.00			10,400.00		
	Reg. XIII	8	22-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. IVA	13	23-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. VII	29	23-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. VII	30	23-Sep-15	A.3.a.2							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. X	11	23-Sep-15	A.3.b.1							25,000.00			25,000.00	-	25,000.00			25,000.00		
	Reg. VII	31	29-Sep-15	A.3.a.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	Reg. XI	11	29-Sep-15	A.3.b.1							148,200.00			148,200.00	-	148,200.00			148,200.00		
	Reg. IVB	12	30-Sep-15	A.3.b.1							15,160.00			15,160.00	-	15,160.00			15,160.00		
	Reg. VIII	6	30-Sep-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	CAR	16	01-Oct-15	A.3.b.1							100,000.00			100,000.00	-	100,000.00			100,000.00		
	NCR	6	01-Oct-15	A.1.a							5,000.00			5,000.00	-	5,000.00			5,000.00		
	Reg. I	11	01-Oct-15	A.3.b.1							15,000.00			15,000.00	-	15,000.00			15,000.00		

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2015

Department : DEPARTMENT OF TOURISM
Agency :
Operating Unit : Central and Regional Offices
Organization Code (UACS) :
Funding Source Code (as clustered) :
(e.g. Old Fund Code: 101,102, 151)



Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source			Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FE	CO	Total	PS	MOOE	FE	CO	Total	PS	MOOE	FE	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																			
	Sub-total				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																			
	Reg. V	2	03-Mar-15	A.3.b.1							133,000.00					133,000.00			133,000.00
	Reg. XIII	2	30-Mar-15	A.3.b.1							299,000.00					299,000.00			299,000.00
	CAR	3	20-Apr-15	A.3.a.2							13,000.00					13,000.00			13,000.00
	Reg. VI	6	04-May-15	A.3.b.1							73,830.00					73,830.00			73,830.00
	Reg. IVA	3	26-May-15	A.3.b.1							17,000.00					17,000.00			17,000.00
	Reg. VII	10	29-Jun-15	A.3.b.1							188,900.00					188,900.00			188,900.00
	CAR	7	02-Jul-15	A.3.b.1							56,000.00					56,000.00			56,000.00
	Reg. XI	4	07-Jul-15	A.3.b.1							73,900.00					73,900.00			73,900.00
	Reg. V	9	23-Jul-15	A.3.a.1							87,775.00					87,775.00			87,775.00
	Reg. VII	16	29-Jul-15	A.3.b.1							206,000.00					206,000.00			206,000.00
	Reg. IVA	9	17-Aug-15	A.3.b.1							23,000.00					23,000.00			23,000.00
	CAR	12	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. I	9	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. II	10	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. III	13	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. IVA	12	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. IVB	11	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. V	12	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. VI	26	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. VII	24	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. VIII	5	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. IX	9	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. X	9	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. XI	10	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. XII	7	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. XIII	7	03-Sep-15	A.3.b.1							502,800.00					502,800.00			502,800.00
	Reg. IVB	14	09-Oct-15	A.3.b.1							33,000.00					33,000.00			33,000.00
	Reg. VIII	8	20-Oct-15	A.1.a							275,000.00					275,000.00			275,000.00
	CAR	18	22-Oct-15	A.3.b.1							9,000.00					9,000.00			9,000.00
	Reg. IVA	18A	10-Nov-15	A.3.b.1							21,800.00					21,800.00			21,800.00
	Sub-Total				-	-	-	-	-	-	9,052,205.00	-	-	-	-	9,052,205.00	-	-	9,052,205.00
	Total Allotments				-	-	-	-	-	-	9,052,205.00	-	-	-	-	9,052,205.00	-	-	9,052,205.00

Summary By Funding Source Code:																			
Agency Specific Budget				1 01 101															
RUP				1 04 102															
MPBF				1 01 406															

Certified Correct:

MA. EDZ F. FALCUNAYA
Chief, Budget Division