

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


Department : Other Executive Offices
 Agency : HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL
 Operating Unit :
 Organization Code (UACS) : 26 013 00 00000
 Funding Source Code (as clustered) : 1 01 101
 (e.g. Old Fund Code: 101,102, 151)

2015	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 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	FY 2015 GAA, RA 10651	Dec. 21, 2014	Agency Specific	1 01 101	45,969,000.00	71,530,000.00	2,008,000.00	119,507,000.00					45,969,000.00	71,530,000.00	2,008,000.00	119,507,000.00
2	GARO No. 2015-1 (RLIP)	Jan. 5, 2015	RLIP	1 04 102	3,356,000.00	-	-	3,356,000.00					3,356,000.00	-	-	3,356,000.00
3	SARO BMB B 15 0007149	June 04,2015	PEI	1 01 406	2,777,918.00	-	-	2,777,918.00					2,777,918.00	-	-	2,777,918.00
4	SARO BMB B 15 0007150	June 04, 2015	PBB	1 01 406	1,003,500.00	-	-	1,003,500.00					1,003,500.00	-	-	1,003,500.00
5	SARO BMB B 15 0023811	June 21, 2015	CAN	01 1 01 101	2,025,000.00	(2,025,000.00)	-	-					2,025,000.00	(2,025,000.00)	-	-
6																
7																
8																
9																
14																
15																
	Sub-total				55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00	-	-	-	-	55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00	-	-	-	-	55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101															
RLIP	1 04 102															
MPBF	1 01 406															

Certified Correct:


 Lourdes N. Ureta
 Supervising Admin Officer