


List of Allotments and Sub-Allotments  
As of the quarter ending 31 March 2016

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)

2016	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)
<b>A. Allotments received from DBM</b>																
1	FY 2016 GAA, RA 10717	Dec. 29, 2015	Agency Specific	1 01 101	46,243,000.00	73,202,000.00	3,250,000.00	122,695,000.00					46,243,000.00	73,202,000.00	3,250,000.00	122,695,000.00
2	GARO No. 2016-1 (RLIP)	Jan. 4, 2016	RLIP	1 04 102	3,369,000.00	-	-	3,369,000.00					3,369,000.00	-	-	3,369,000.00
3				1 01 406												
4				1 01 406												
5				01 1 01 101												
6																
7																
8																
9																
14																
15																
	<b>Sub-total</b>				<b>49,612,000.00</b>	<b>73,202,000.00</b>	<b>3,250,000.00</b>	<b>126,064,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,612,000.00</b>	<b>73,202,000.00</b>	<b>3,250,000.00</b>	<b>126,064,000.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
6																
	<b>Sub-Total</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Allotments</b>				<b>49,612,000.00</b>	<b>73,202,000.00</b>	<b>3,250,000.00</b>	<b>126,064,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,612,000.00</b>	<b>73,202,000.00</b>	<b>3,250,000.00</b>	<b>126,064,000.00</b>

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