

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

Authorization: 01 - Current Year Appropriations
Report Status: PENDING

Department: Other Executive Offices
Agency: Housing and Urban Development Coordinating Council
Operating Unit: N/A
Organization Code (UACS): 260130000000
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=12+13	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2018	1/5/2018	Specific Budgets of National Government Agency	1101101	53,538,000.00	87,264,000.00	8,130,000.00		148,932,000.00						53,538,000.00	87,264,000.00	8,130,000.00		148,932,000.00
2	GARO No. 2018-1	1/5/2018	Retirement and Life Insurance Premiums	1104102	3,899,000.00				3,899,000.00						3,899,000.00				3,899,000.00
3	SARO-BMB-B-18-0000769	2/2/2018	Pension and Gratuity Fund	1101407	116,284.00				116,284.00						116,284.00				116,284.00
	Sub-total				57,553,284.00	87,264,000.00	8,130,000.00		152,947,284.00						57,553,284.00	87,264,000.00	8,130,000.00		152,947,284.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				57,553,284.00	87,264,000.00	8,130,000.00		152,947,284.00						57,553,284.00	87,264,000.00	8,130,000.00		152,947,284.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agency	1101101	53,538,000.00	87,264,000.00	8,130,000.00		148,932,000.00						53,538,000.00	87,264,000.00	8,130,000.00		148,932,000.00
			Pension and Gratuity Fund	1101407	116,284.00				116,284.00						116,284.00				116,284.00
			Retirement and Life Insurance Premiums	1104102	3,899,000.00				3,899,000.00						3,899,000.00				3,899,000.00

Certified Correct:



ANILAINE L. GAMBA

Budget Officer

Date: 04/26/2018

HOUSING AND URBAN DEVELOPMENT
COORDINATING COUNCIL
RECEIVED
BY: *[Signature]*
DATE: 4/27/2018
OFFICE OF THE AUDITOR

