

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

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

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	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																		
1	GAA FY 2017	1/9/2017	Specific Budgets of National Government Agencies	1101101	49,862,000.00	80,781,000.00	3,420,000.00		134,063,000.00						49,862,000.00	80,781,000.00	3,420,000.00		134,063,000.00
2	SARO-BMB-B-17-0013480	8/29/2017	Pension and Gratuity Fund	1101407	532,193.00				532,193.00						532,193.00				532,193.00
3	SARO-BMB-B-17-0013481	8/29/2017	Pension and Gratuity Fund	1101407	548,613.00				548,613.00						548,613.00				548,613.00
	Sub-total				50,942,806.00	80,781,000.00	3,420,000.00		135,143,806.00						50,942,806.00	80,781,000.00	3,420,000.00		135,143,806.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				50,942,806.00	80,781,000.00	3,420,000.00		135,143,806.00						50,942,806.00	80,781,000.00	3,420,000.00		135,143,806.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	1101101	49,862,000.00	80,781,000.00	3,420,000.00		134,063,000.00						49,862,000.00	80,781,000.00	3,420,000.00		134,063,000.00
			Pension and Gratuity Fund	1101407	1,080,806.00				1,080,806.00						1,080,806.00				1,080,806.00

Certified Correct:


Gamba, Anilaine
Budget Officer
Date: 30/Oct/2017