List of Allotments and Sub-Allotments As of the quarter ending 30 September 2016

Department	: Other Executive Office:

Agency : HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL

Agency 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

	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	со	Total	PS	MOOE	СО	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	=(10+11+	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotme	ents received from DBM								in V		Jun 1990	\	(-,-,-	17 (1) 1/2	(0)	17 (11-10-10)
1 FY 2010	6 GAA, RA 10717	Dec. 29, 2015	Agency Specific Budget	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	3,356,000.00	-	-	3,356,000.00		†			3,356,000.00	70,202,000.00	0,200,000.00	3,356,000.00
	-BMB-B-16-0002500	May 07, 2016	MPBF 1st Tranche	1 01 406	2,424,000.00		-	2,424,000.00					2,424,000.00	-	-	2,424,000.00
4 SARO-	-BMB-B-16-0002501	May 07, 2016	MPBF RLIP 1st Tranche	1 04 102	268,000.00		_	268,000.00					268,000.00	-	-	268,000.00
	-BMB-B-16-0013993	May 10, 2016	MPBF Mid-year Bonus	1 01 406	2,284,094.00		-	2,284,094.00					2,284,094.00		-	2,284,094.00
6 SARO-	-BMB-B-16-0015997	May 17, 2016	MPBF PBB	1 01 406	903,300.00			903,300.00					903,300.00			903,300.00
8																
9																
14																
15									_							la proper de la companya de la comp
Sub-t	otal				55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00		-			55,478,394.00	73,202,000.00	3 250 000 00	131,930,394.00
. Sub-allo	tments received from								_		_		00,170,004.00	10,202,000.00	5,200,000.00	101,000,004.00
Central	Office/Regional Office															
1	9					WIII			-		-			-		
2																-
3																
6	76 TO 100					***************************************							- Contract with the second			
Sub-T				**************************************	_	-	-		-	-	-	-		-	-	_
Total	Allotments				55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00	-	-	-	-	55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00
		35-20-000	•		Transaction of the last section of the last se				Parameter State of St	BOARD STREET,	antitioning .	Fine and income	ACCUPATION OF THE PARTY OF THE	Beautiful and the second second	AV.	and the second
		Summary by Funding Source Code: Agency Specific Budget 1 01 101														
		RLIP	-	1 04 102								×				
		MPBF		1 01 406											-	
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Certified Correct:

Lourdes N. Ureta Supervising Admin Officer