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

: Other Executive Offices : HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL

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	13=(10+11+12	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
4.	tments received from DBM															
	r Y 2016 GAA, RA 10717		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	122,695,000.0
	GARO No. 2016-1 (RLIP)	Jan. 4, 2016	RLIP	1 04 102	3,356,000.00	-	-	3,356,000.00					3,356,000.00	-	-	3,356,000.00
	SARO BMB-B-16-0002500		MPBF-1st Tranche		2,424,000.00		-	2,424,000.00					2,424,000.00	-	-	2,424,000.00
	SARO BMB-B-16-0002501	March 07, 2016		1 04 102	268,000.00		-	268,000.00				-	268,000.00	-	-	268,000.0
	SARO BMB-B-16-0013993	May 10, 2016	MPBF - MYB	1 01 406	2,284,094.00		-	2,284,094.00					2,284,094.00	-	-	2,284,094.0
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																
14																
15																
_	Sub-total											1				
					55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00				<u> </u>	55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00
	b-allotments received from															
Ce	ntral Office/Regional Office										k)					
1		3														
2																
3																2
6																
	Sub-Total							-	1.				-	-	-	-
	Total Allotments				55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00	-	Management of the Park of the	STATE OF THE PARTY	_	55,478,394.00	73,202,000.00	3,250,000.00	131,930,394.00
1	Summary by Funding Source Code:						1				1					
(	Agency Specific Budget 1 01 101								1							
			1 04 102													
		MPBF		1 01 406												

Certified Correct:

Lourdes N. Ureta Supervising Admin Officer