List of Allotments and Sub-Allotments As of the quarter ending 31 December 2015

: Other Executive Offices

: HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL

Department : Other Executive Of Agency : HOUSING AND US 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)

2015	Current Year Appropriations					
	Continuing Appropriations					
	Supplemental Appropriations					

1 FY 2015 GAA, F 2 GARO No. 2013 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 8 9 9 14 15 Sub-total	2015-1 (RLIP) B 15 0007149 B 15 0007150	Date 3 Dec. 21, 2014 Jan. 5, 2015 June 04, 2015 June 04, 2015 June 21, 2015	Agency Specific RLIP PEI PBB	1 04 102	PS 6	MOOE 7	CO	Total	PS	MOOE	со	Total	PS	MOOE	СО	Total
1 FY 2015 GAA, F 2 GARO No. 20 3 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 8 9 14 15 Sub-total B. Sub-allotment Central Office 1 2 3 6	received from DBM A, RA 10651 2015-1 (RLIP) B B 15 0007149 B B 15 0007150	Dec. 21, 2014 Jan. 5, 2015 June 04,2015 June 04, 2015	Agency Specific RLIP PEI	1 01 101 1 04 102	6	7	8									
1 FY 2015 GAA, F 2 GARO No. 20 3 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 8 9 14 15 Sub-total B. Sub-allotment Central Office 1 2 3 6	A, RA 10651 2015-1 (RLIP) 8 B 15 0007149 8 B 15 0007150	Jan. 5, 2015 June 04,2015 June 04, 2015	RLIP PEI	1 04 102				9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
2 GARO No. 20: 3 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 7 8 9 14 15 Sub-total B. Sub-allotmen: Central Office 1 2 3 6	2015-1 (RLIP) B 15 0007149 B 15 0007150	Jan. 5, 2015 June 04,2015 June 04, 2015	RLIP PEI	1 04 102												
2 GARO No. 20: 3 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 8 9 14 15 Sub-total B. Sub-allotmen: Central Office 1 2 3 3 6	2015-1 (RLIP) B 15 0007149 B 15 0007150	June 04,2015 June 04, 2015	PEI		45,969,000.00	71,530,000.00	2,008,000.00	119,507,000.00					45,969,000.00	71,530,000.00	2,008,000.00	119,507,000.00
3 SARO BMB B 4 SARO BMB B 5 SARO BMB B 6 7 7 8 9 14 15 Sub-total 3 Sub-allotmen Central Office 1 2 3 6	B 15 0007149 B 15 0007150	June 04, 2015			3,356,000.00	-	-	3,356,000.00					3,356,000.00	-	-	3,356,000.00
5 SARO BMB B 6 7 8 9 14 15 Sub-total B. Sub-allotment Central Office 1 2 3 6			PBB	1 01 406	2,777,918.00	-	-	2,777,918.00					2,777,918.00	-	-	2,777,918.00
6 7 8 9 14 15 Sub-total B. Sub-allotment Central Office 1 2 3 6	B 15 0023811	June 21, 2015		1 01 406	1,003,500.00	-	-	1,003,500.00					1,003,500.00	-	-	1,003,500.00
7 8 9 14 15 Sub-total B. Sub-allotmen Central Office 1 2 3 6	•		CAN	01 1 01 101	2,025,000.00	(2,025,000.00)	-	-					2,025,000.00	(2,025,000.00)	-	-
9 14 15 Sub-total B. Sub-allotmen Central Office 1 2 3 6																-
9 14 15 Sub-total B. Sub-allotmen Central Office 1 2 3 6																
Sub-total Sub-total B. Sub-allotment Central Office 1 2 3 6																
Sub-total B. Sub-allotment Central Office																
Sub-total B. Sub-allotmen Central Office 1 2 3 6																
B. Sub-allotmen Central Office																
Central Office					55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00				-	<u>55,131,418.00</u>	69,505,000.00	2,008,000.00	126,644,418.00
Central Office	ents received from															
1 2 3 6																
3 6	cerregional office				-											
3 6			-		-					1						
6																
					-	-	-	-								
Total Allotr					55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00	-	-	-		55,131,418.00	69,505,000.00	2,008,000.00	126,644,418.00
Total 7 moti	tinonte				. ROMINION OF THE PROPERTY.	Name and Advantage of the last	Name and Add Section of the Owner,	the resident mountains and	Arran International Control	-	Harris Salay Printers and	and the second	No. of Contract of		Marin Commission of the Commis	Annual Control of the Control of the
					1			T	Γ	T		T	T			
		Summary by Funding Source Code: Agency Specific Budget 1 01 101 RLIP 1 04 102									-					
		RLIP		1 01 406												

Certified Correct:

Lourdes N. Ureta Supervising Admin Officer