## List of Allotments and Sub - Allotments As of the quarter ending September 30, 2015

Depar	tment:
Agend	:y:

Department of Social Welfare and Development National Council on Disability Affairs

20 004 0000000

Operating Unit:
Organization Code (UACS):
Funding Source Code (as clustered):

01

	Current Year Appropriations
/	Continuing Appropriations
	Supplemental Appropriations

N Allotments / Sub - Funding Source o. allotments		Allotments / Sub - Allotments received from Cos/Ros				Sub-Allotment to Regions/Operati			ıti 📗	Total Allotments / Net of Sub - Allotments				
Number	Date	Description	UACS Code	PS	MOOE	СО	Total	PS	MO OE	CO	Fo PS tal	MOOE	CO	Total
1 2	3	4	5	6	7	8	9 = (6+7+8)	10	11	12 (	0+ 14 = (6+10)	15 = (7+11)	16 = (8+12)	17 = (14+15+16)
\llotments re	ceived fro	m DBM												
RA No. 10633 GAA 2014; NCA No. NCA- BMB-B-15- 1 0008621	6/22/15	Agency Specific Budget	01 1 02 101		1,337,000.00	-	1,337,000.00					1,337,000.00	-	1,337,000.00
NCA No. NCA- BMB-B-15- 2 0012550	8/14/15	FY 2014 GAA RA 10633 - Contingent Fund	01 1 02 402		165,000.00		165,000.00					165,000.00		165,000.00
Sub-total			-	-	1,502,000.00		1,502,000.00				-	1,502,000.00		1,502,000.00
B. Sub-allotments	received f	om				TOTAL ORDER TO A STATE OF THE PARTY OF THE P		es <del>erwa</del> e.	****	-		2,000		
					<u> </u>							<u> </u>		
	Summary by Funding Source Code							]						
	Agency Spe	cific Budget			01 1 02 101		1,337,000.00							
	Contingent Fund			01 1 02 402		165,000.00								
					Sindham a sagara					Z-11 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	na Pinapan Sahin Nord Sanah Bahar Bul Sahar Massa Kula		ar care distribution of the control	obbaril raker set to rake rattle (des 2000 bill 1980)
	Certified (		MADELINE V HILL Budget Officer		We Care private and private and an advantage of the control of the care of the	* ,			9-0-2-1 #24	Bando You		akti 2000-akti mingru prangyaliya di mayaya minakana ka	and a substitute of the supplier of the substitute of the substitu	NGC - 100 MC