

List of Allotments and Sub - Allotments
As of the Quarter Ending December 31, 2015

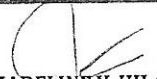
	Current Year Appropriations
/	Continuing Appropriations
	Supplemental Appropriations

Department: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Agency: NATIONAL COUNCIL ON DISABILITY AFFAIRS
 Operating Unit:
 Organization Code (UACS): 20 004 0000000
 Funding Source Code (as clustered): 01

No.	Allotments / Sub - allotments		Funding Source		Allotments / Sub - Allotments received from Cos/Ros				Sub-Allotment to Regions/Operati				Total Allotments / Net of Sub - Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MO	CO	To tal	PS	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)
A. Allotments received from DBM																
1	RA No. 10633 GAA 2014; NCA No. NCA-BMB-B-15-0008621	6/22/15	Agency Specific Budget	01 1 02 101		1,337,000		1,337,000					-	1,337,000	-	1,337,000
2	NCA No. NCA-BMB-B-15-0012550	8/14/15	FY 2014 GAA RA 10633 - Contingent Fund	01 1 02 402		165,000		165,000						165,000		165,000
Sub-total					-	1,502,000	-	1,502,000					-	1,502,000	-	1,502,000
B. Sub-allotments received from																

Summary by Funding Source Code		
Agency Specific Budget	01 1 02 101	1,337,000.00
Contingent Fund	01 1 02 402	165,000.00

Certified Correct:


 MADELINE V. HILARIO
 Budget Officer III