

List of Allotments and Sub-Allotments  
As of the Quarter Ending September 30, 2016  
(in PMillions)

FAR No. 1-B

Department  
Agency  
Operating Unit  
Organization Code (UACS)  
Funding Source Code (as clustered)

OFFICE OF THE PRESIDENT  
NATIONAL HOUSING AUTHORITY  
\_\_\_\_\_  
\_\_\_\_\_  
(e.g. Old Fund Code: 101, 102, 151)

	Current Year Appropriations
x	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-allotments			
	(1) Number	(2) Date	(3) Description	(4) UACS Code	(5) PS	(6) MOOE	(7) CO	(8) Total (9=6+7+8)	(9) PS	(10) MOOE	(11) CO	(12) Total (13=10+11+12)	(13) PS (14=6+10)	(14) MOOE (15=7+11)	(15) CO (16=8+12)	(16) Total (17=14+15+16)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1	SARO No. BMB-C-16-0018967	17-Jun-16	FY 2015 Budget R.A. 10651			742.377	742.377					-	-	742.377	-	742.377
<b>TOTAL</b>					-	742.377	-	742.377	-	-	-	-	-	742.377	-	742.377

Certified Correct:  
  
WILMA D. HERNANDEZ  
Manager, Financial Management Department  
&

**List of Allotments and Sub-Allotments  
As of the Quarter Ending September 30, 2016  
(in PMillions)**

FAR No. 1-B

Department : OFFICE OF THE PRESIDENT  
 Agency : NATIONAL HOUSING AUTHORITY  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : \_\_\_\_\_  
 Funding Source Code (as clustered) : \_\_\_\_\_  
 (e.g. Old Fund Code: 101, 102, 151)

x	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-allotments			
	Number (1) (2)	Date (3)	Description (4)	UACS Code (5)	PS (6)	MOOE (7)	CO (8)	Total (9=6 +7+8)	PS (10)	MOOE (11)	CO (12)	Total (13=10+11+12)	PS (14=6+10)	MOOE (15=7+11)	CO (16=8+12)	Total (17=14+15+16)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1	SARO No. BMB-C-16-0018998	17-Jun-16	FY 2016 Budget R.A. 10717			1,989,903	1,989,903				-	-	1,989,903	-	-	1,989,903
2	SARO No. BMB-C-16-0018998	17-Jun-16	FY 2016 Budget R.A. 10717			4,868,508	4,868,508				-	-	4,868,508	-	-	4,868,508
3	SARO No. BMB-C-16-0027358	27-Sep-16	FY 2016 Budget R.A. 10717			299,612	299,612				-	-	299,612	-	-	299,612
4	SARO No. BMB-C-16-0027358	27-Sep-16	FY 2016 Budget R.A. 10717			278,337	278,337				-	-	278,337	-	-	278,337
5	SARO No. BMB-C-16-0027358	27-Sep-16	FY 2016 Budget R.A. 10717			3,034,151	3,034,151				-	-	3,034,151	-	-	3,034,151
<b>TOTAL</b>							-	10,470,511			-	-	-	-	-	10,470,511

Certified Correct  
  
**WILMA D. HERNANDEZ**  
 Manager, Financial Management Department  
 &

List of Allotments and Sub-Allotments  
As of the Quarter Ending September 30, 2016  
(in PMillions)

FAR No. 1-B

Department : OFFICE OF THE PRESIDENT  
Agency : NATIONAL HOUSING AUTHORITY  
Operating Unit :  
Organization Code (UACS) :  
Funding Source Code (as clustered) :  
(e.g. Old Fund Code: 101, 102, 151)

	Current Year Appropriations
x	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-allotments			
	Number (1) (2)	Date (3)	Description (4)	UACS Code (5)	PS (6)	MOOE (7)	CO (8)	Total (9=6+7+8)	PS (10)	MOOE (11)	CO (12)	Total (13=10+11+12)	PS (14=6+10)	MOOE (15=7+11)	CO (16=8+12)	Total (17=14+15+16)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1																
2																
<b>No Releases to date</b>																
<b>TOTAL</b>																

Certified Correct:

  
WILMA D. HERNANDEZ  
Manager, Financial Management Department