

List of Allotments and Sub-Allotments
As of the Quarter Ending June 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			
	(1) Number (2)	(3) Date	(4) Description	(5) UACS Code	(6) PS	(7) MOOE	(8) CO	(9) Total (9=6 +7+8)	(10) PS	(11) MOOE	(12) CO	(13) Total (13=10+11+12)	(14) PS (14=6+10)	(15) MOOE (15=7+11)	(16) CO (16=8+12)	(17) Total (17=14+15+16)
A. ALLOTMENTS RECEIVED FROM DBM																
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																
4																
5																
6																
7																
8																
9																
10																
TOTAL						6,858,411	-	6,858,411						6,858,411		6,858,411

Certified Correct:

WILMA D. HERNANDEZ
Manager, Financial Management Department

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	(1) Number (2)	(3) Date	(4) Description	(5) UACS Code	(6) PS	(7) MOOE	(8) CO	(9=6+7+8) Total	(10) PS	(11) MOOE	(12) CO	(13=10+11+12) Total	(14=6+10) PS	(15=7+11) MOOE	(16=8+12) CO	(17=14+15+16) Total
A. ALLOTMENTS RECEIVED FROM DBM																
1	SARO No. BMB-C-16-0018997	17-Jun-16	FY 2016 Budget R.A. 10651			742.377	742.377					-	-	742.377	-	742.377
2							-					-	-	-	-	-
3							-					-	-	-	-	-
4							-					-	-	-	-	-
5							-					-	-	-	-	-
TOTAL						742.377	-	742.377	-	-	-	-	-	742.377	-	742.377

Certified Correct:


WILMA D. HERNANDEZ
Manager, Financial Management Department

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	(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)
A. ALLOTMENTS RECEIVED FROM DBM																
1																
2																
No Releases to date																
TOTAL																

Certified Correct:

WILMA D. HERNANDEZ
Manager, Financial Management Department