

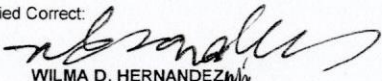
List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2016
(in PMillions)

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. (1)	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 (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)
A. ALLOTMENTS RECEIVED FROM DBM																
1	SARO No. BMB-C-16-0018996	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-16-0018996	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
6	SARO No. BMB-C-16-0034716	8-Dec-16	FY 2016 Budget R.A. 10717			68.328		68.328				-	-	68.328	-	68.328
7	SARO No. BMB-C-16-0034718	8-Dec-16	FY 2016 Budget R.A. 10717			308.400		308.400				-	-	308.400	-	308.400
8	SARO No. BMB-C-16-0034718	8-Dec-16	FY 2016 Budget R.A. 10717			1,884.518		1,884.518				-	-	1,884.518	-	1,884.518
9	SARO No. BMB-C-16-0038747	29-Dec-16	FY 2016 Budget R.A. 10717			276.138		276.138				-	-	276.138	-	276.138
TOTAL																
								13,007.895								13,007.895


Certified Correct:

 WILMA D. HERNANDEZ
 Manager, Financial Management Department

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	Current Year Appropriations
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x	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	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9=6+7+8)	(10)	(11)	(12)	(13=10+11+12)	(14=6+10)	(15=7+11)	(16=8+12)	(17=14+15+16)
A. ALLOTMENTS RECEIVED FROM DBM																
1	SARO No. BMB-C-16-0018997	17-Jun-16	FY 2015 Budget R.A. 10651			742.377		742.377				-	-	742.377	-	742.377
2	SARO No. BMB-C-16-0028335	11-Oct-16	FY 2015 Budget R.A. 10651			118.212		118.212				-	-	118.212	-	118.212
3	SARO No. BMB-C-16-0037266	22-Dec-16	FY 2015 Continuing Appropriations R.A. 10651			27.736		27.736				-	-	27.736	-	27.736
TOTAL							-	888.325	-			-	-	888.325	-	888.325

Certified Correct:

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 Manager, Financial Management Department

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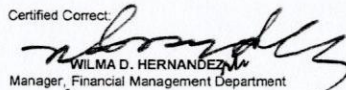
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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9=6+7+8)	(10)	(11)	(12)	(13=10+11+12)	(14=6+10)	(15=7+11)	(16=8+12)	(17=14+15+16)	
A. ALLOTMENTS RECEIVED FROM DBM																	
1								-				-				-	
2								No Releases to date									-
TOTAL								-				-				-	

Certified Correct:


WILMA D. HERNANDEZ
Manager, Financial Management Department