

List of Allotments and Sub-Allotments
As of the Quarter Ending September 30, 2017
(in PMillions)

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)

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	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-17-0011263	27-Jul-17	FY 2017 Budget R.A. 10924	01 1 01 277		44.480		44.480				-	-		44.480	
2	SARO No. BMB-C-17-0011263	27-Jul-17	FY 2017 Budget R.A. 10924	01 1 01 277		51.571		51.571				-	-		51.571	
						96.051		96.051				-	-		96.051	
TOTAL																

Certified Correct:


WILMA D. HERNANDEZ
Manager, Financial Management Department

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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=8+10)	(15=7+11)	(16=8+12)	(17=14+15+16)
A. ALLOTMENTS RECEIVED FROM DBM																
1	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget R.A. 10717	01 1 02 277		641.157		641.157				-	-	641.157	-	641.157
2	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget R.A. 10717	01 1 02 277		2,081.933		2,081.933				-	-	2,081.933	-	2,081.933
3	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget R.A. 10717	01 1 02 277		26.648		26.648				-	-	26.648	-	26.648
4	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget R.A. 10717	01 1 02 277		13.714		13.714				-	-	13.714	-	13.714
5	SARO No. BMB-C-17-0014798	14-Sep-17	FY 2016 Budget R.A. 10717	01 1 02 277		1,531.932		1,531.932				-	-	1,531.932	-	1,531.932
TOTAL						4,295.384		4,295.384				-	-	4,295.384	-	4,295.384

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	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								-				-	-	-	-	-
2												-	-	-	-	-
No Releases to date																
TOTAL																

Certified Correct:

 WILMA D. HERNANDEZ
 Manager, Financial Management Department