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)

×	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

nents/Sub-Allotmer	nts	Funding Source	ce	Allotments	Sub-Allotments										
	its	, allang		ruiotiioiito.	Jub-Anothreins	Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units			MOOE	co	Total
mber		1		PS MOOE		CO	Total	PS	MOOE	(12)		(14=6+10)	(15=7+11)	(16=8+12)	(17=14+15+1
	Date (3)	Description (4)	(5)	(6)	(7)	(8)	(9=6+7+8)	(10)	(11)	(12)			44.480		44.48
(2) EIVED FROM DBM			04 4 04 277		44.480		44,480						44.400		
C-17-0011263	27-Jul-17	FY 2017 Budget R.A. 10924	01101277										51.571		51.57
C-17-0011263	27-Jul-17	FY 2017 Budget	01 1 01 277		51.571		51.571								
		R.A. 10924											96.051		96.08
					96.051		96.051	<u>·</u>	-						
C	VED FROM DBM 17-0011263 17-0011263		-17-0011263 27-30-17 R.A. 10924	-17-0011263 27-3ul-17 R.A. 10924 R.A. 10924 01 1 01 277	R.A. 10924 27-Jul-17 FY 2017 Budget 01 1 01 277	-17-0011263 27-Jul-17 R.A. 10924 -17-0011263 27-Jul-17 FY 2017 Budget 01:101:277 51:571 R.A. 10924	-17-0011263 27-Jul-17 R.A. 10924 -17-0011263 27-Jul-17 FY 2017 Budget 01 1 01 277 51.571 R.A. 10924	-17-0011263 27-Jul-17 R.A. 10924 R.A. 10924 S1.571 S1.571 S1.571 R.A. 10924 S1.571 R.A. 10924 S1.571	-17-0011263 27-Jul-17 R.A. 10924 R.A. 10924 51.571 51.571 51.571 R.A. 10924	RA 10924 27-Jul-17 FY 2017 Budget 01 1 01 277 51.571 51.571 RA 10924	RA 10924 27-Jul-17 FY 2017 Budget 01 1 01 277 51.571 51.571 RA 10924	-17-0011263 27-Jul-17 RA. 10924 RA. 10924	-17-0011263 27-Jul-17 R.A. 10924	-17-0011263 27-Jul-17 R.A. 10924 51.571 51.571 51.571 51.571 51.571 51.571	-17-0011263 27-Jul-17 RA 10924 - 51.571

Certified Correct:

WILMA D. HERNANDEZ

Manager, Financial Management Department

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
: NATIO	NAL HOUSING AUTHORIT
(e.g. Old	Fund Code: 101, 102, 151)

	Current Year Appropriations
	Supplemental Appropriations
×	Continuing Appropriations

No.	Allotments/Sub-Allotments		p-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. Al	LLOTMENTS RECEIVED FROM DBI	М						-								
1	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget	01 1 02 277		641.157		641,157					-	641.157		641,157
			R.A. 10717													
2	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget	01 1 02 277		2,081.933		2,081.933					-	2,081.933	-	2,081.933
-			R.A. 10717													
3	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget	01 1 02 277		26.648		26.648				-	-	26.648		26.648
-1015		-	R.A. 10717													-
4	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget	01 1 02 277		13.714		13.714				-		13.714	-	13.714
		-	R.A. 10717													
5	SARO No. BMB-C-17-0014798	14-Sep-17	FY 2016 Budget	01 1 02 277		1,531.932		1,531.932				+		1,531.932		1,531,932
			R.A. 10717													
	TOTAL	+				4.295.384		4.295.384		-		-	-	4.295.384		4,295,384

WILMA D. HERNANDEZ
Manager, Financial Management Department

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
clustered)	(e.g. Old Fund Code: 101, 102, 151)

	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)	
. ALLOT	MENTS RECEIVED FROM DE	M		1-1-1	10/	1 1.1	(0)	13-0 - 7 - 0)	(10)	(11)	(12)	[[13=10+11+12]]	(14-0+10)	(13-7+11)	(10=0+12)	(17=14+15+1
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															-	
2					NO H	פבום	COC TO	date								-
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								+								
7.0	7.1.1										-357-361-7-720					
10	TAL															

WILMA D. HERNANDEZ

Manager, Financial Management Department A