


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

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 (3)	(4) Description (4)	(5) UACS Code (5)	(6) PS (6)	(7) MOOE (7)	(8) CO (8)	(9=6+7+8) Total (9=6+7+8)	(10) PS (10)	(11) MOOE (11)	(12) CO (12)	(13=10+11+12) Total (13=10+11+12)	(14=6+10) PS (14=6+10)	(15=7+11) MOOE (15=7+11)	(16=8+12) CO (16=8+12)	(17=14+15+16) Total (17=14+15+16)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
<b>TOTAL</b>								-				-	-	-	-	-

No Releases to date


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=6+10)	(15=7+11)	(16=8+12)	(17=14+15+16)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
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
<b>TOTAL</b>						<b>2,723.090</b>		<b>2,723.090</b>				-	-	<b>2,723.090</b>		<b>2,723.090</b>

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

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 WILMA D. HERNANDEZ  
 Manager, Financial Management Department