

List of Allotments and Sub-Allotments
As of the Quarter Ending September 30, 2018
(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			
	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-18-0019362	8/28/2018	FY 2018 Budget R.A. 10964	01 1 01 277		175.980		175.980				-	-	175.980	-	175.980
2	SARO NO. BMB-C-18-0022164	9/25/2018	FY 2018 Budget R.A. 10964	01 1 01 277		2,562.550		2,562.550				-	-	2,562.550	-	2,562.550
TOTAL						2,738.530		2,738.530				-	-	2,738.530	-	2,738.530

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)
A. ALLOTMENTS RECEIVED FROM DBM																
1	SARO NO. BMB-C-18-0020392	09/07/18	FY 2018 Budget R.A. 10964	01 1 01 277		699.987		699.987				-	-	699.987	-	699.987
2												-	-	-	-	-
												-	-	699.987	-	699.987
TOTAL						699.987	-	699.987	-	-	-	-	-	699.987	-	699.987

Certified Correct:



WILMA D. HERNANDEZ
Manager, Financial Management Department

9

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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								-				-				-
3								-				-				-
4									No Releases to date							-
5								-				-				-
6								-				-				-
7								-				-				-
8								-				-				-
9								-				-				-
10								-				-				-
TOTAL								-				-				-

Certified Correct:

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Manager, Financial Management Department