

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of May 2016

FAR No. 4

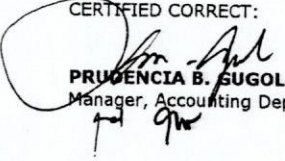
DEPARTMENT :  
AGENCY : NATIONAL HOUSING AUTHORITY

PARTICULARS	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET		TOTAL	GRAND TOTAL	REMARKS
	PS	MOOE (3)	Fin. Exp	CO	PRIOR YEAR'S	CURRENT YEAR'S			
					ACCOUNTS PAYABLE	ACCOUNTS PAYABLE			
				TOTAL	MOOE (8)	MOOE (13)			
Smokey Mountain Dev't & Reclamation Project						-		-	
DPWH R-10 Road Widening Project, Navotas						-		-	
Relocation/Resettlement - Typhoon Ondoy and Pepeng						-		-	
Irosin Resettlement Project						-		-	
Regular Resettlement						-		-	
AFP/PNP/BFP/BJMP/BucOR Housing Program						43,572,792.58		3,697,854.75	47,270,647.33
North Triangle Relocation Project						26,879,036.27		1,201,324.64	28,080,360.91
Housing Program for Families living along Danger Areas						-		-	
Emergency Housing Assistance for Calamity Victims						397,450,929.32		3,483,567.55	400,934,496.87
Housing Project - Typhoon Pablo						2,860,938.00		28,867,546.26	31,728,484.26
Housing Project - Zamboanga Conflict						4,610,417.09		2,663,206.22	7,273,623.31
Permanent Housing - Typhoon Yolanda						46,212,553.34		233,291.55	46,445,844.89
Slum Upgrading						775,858,656.17		3,062,522.82	778,921,178.99
Iloilo Resettlement Project						-		-	
Housing for BF/BJMP						-		-	
Brgy. Poblacion, Cateel, Davao Oriental (50 hsg. Units)						-		-	
Reconstruction and Rehabilitation Program Fund (RRPF)						21,923,468.51		-	21,923,468.51
Resettlement for ISFs in Pateros						-		10,320,000.00	10,320,000.00
Resettlement for ISFs in Bacoor, Cavite						-		-	
<b>TOTAL</b>						<b>1,319,368,791.28</b>		<b>53,529,313.79</b>	<b>1,372,898,105.07</b>

Summary:

	<u>Previous Report</u>	<u>This Month (May)</u>	<u>As of Date</u>
Actual Disbursements	56,908,887,833.58	1,372,898,105.07	58,281,785,938.65

CERTIFIED CORRECT:

  
**PRUDENCIA B. SUGOL**  
Manager, Accounting Department

APPROVED BY:

  
**FROILAN R. KAMPITAN**  
Officer-In-Charge