

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

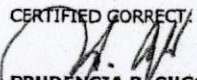
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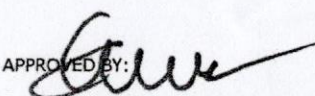
DEPARTMENT :  
AGENCY : NATIONAL HOUSING AUTHORITY

PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEAR'S BUDGET		TOTAL	GRAND TOTAL	REMARKS
						PRIOR YEAR'S ACCOUNTS PAYABLE	CURRENT YEAR'S ACCOUNTS PAYABLE			
	PS	MOOE (3)	Fin. Exp	CO	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						24,637,707.18	9,675,313.17	34,313,020.35	34,313,020.35	
AFP/PNP/BFP/BJMP/BucOR Housing Program						13,233,592.08	1,334,060.46	14,567,652.54	14,567,652.54	
North Triangle Relocation Project						-	-	-	-	
Housing Program for Families living along Danger Areas						92,216,678.24	108,348,767.37	200,565,445.61	200,565,445.61	
Emergency Housing Assistance for Calamity Victims						-	8,634,108.00	8,634,108.00	8,634,108.00	
Housing Project - Typhoon Pablo						619,210.35	702,157.32	1,321,367.67	1,321,367.67	
Housing Project - Zamboanga Conflict						3,911,965.23	212,795.63	4,124,760.86	4,124,760.86	
Permanent Housing - Typhoon Yolanda		128,395,222.95			128,395,222.95	585,853,599.38	82,189,087.38	668,042,686.76	796,437,909.71	
Slum Upgrading						-	-	-	-	
Iloilo Resettlement Project						-	-	-	-	
Housing for BF/BJMP						-	-	-	-	
Brgy. Poblacion, Cateel, Davao Oriental (50 hsg. Units)						-	-	-	-	
Reconstruction and Rehabilitation Program Fund (RRPF)						27,695,801.35	-	27,695,801.35	27,695,801.35	
Resettlement for ISFs in Pateros						-	-	-	-	
Resettlement for ISFs in Bacoor, Cavite						-	-	-	-	
<b>TOTAL</b>		<b>128,395,222.95</b>			<b>128,395,222.95</b>	<b>748,168,553.81</b>	<b>211,096,289.33</b>	<b>959,264,843.14</b>	<b>1,087,660,066.09</b>	

Summary:

	<u>Previous Report</u>	<u>This Month</u>	<u>As of Date</u>
Actual Disbursements	68,079,598,433.40	1,087,660,066.09	69,167,258,499.49

CERTIFIED CORRECT  
  
**PRUDENCIA B. GUGOL**  
Manager, Accounting Department

APPROVED BY:   
**MARCELINO P. ESCALADA, JR.**  
General Manager