

**NATIONAL HOUSING AUTHORITY  
SUBSIDY FROM NATIONAL GOVERNMENT (4-03-01-010)  
For the period ended December 31, 2016**

FUND	SARO		NCA			JEV#/REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2016	
<b>2011</b>										
North Triangle Relocation Project	F-11-01836 11/23/11	163,298,000	F-11-0021559	11/23/11	106,325,000	JEV#15.05.5970	05/13/15	106,325,000		56,973,000
			SARO originally issued was P450M, P286.702M was cancelled and became a supplemental appropriation for FY2014							
5-Year Housing Program for Families living along Danger Areas in MM	F-11-01836 11/23/11	8,710,162,000	F-11-0021559	11/23/11	10,000,000,000	JEV#12.08.7617 JEV#13.11.11268 JEV#14.03.2805	07/26/12 10/29/13 03/26/14	2,166,835,000 3,377,069,000 1,571,462,000		1,594,796,000
<b>2012</b>										
Resettlement Program	F-12-0007550 05/22/12	5,503,180,000	F-13-0013838	07/23/13	2,295,371,000	July 2013 CRDJ	07/31/13	2,295,371,000		
			F-14-0010945	08/06/14	1,421,953,000	JEV#14.08.7708	08/06/14	1,421,953,000		
			F-14-0018732	12/04/14	1,088,854,000	JEV#14.12.12863	12/15/14	1,088,854,000		
			F-15-0012663	08/17/15	294,339,000	JEV#15.09.11668	08/27/15	294,339,000		402,663,000
<b>2013</b>										
Resettlement Program	F-13-0010679 07/23/13	4,882,200,000	F-14-0018732	12/04/14	2,970,485,000	JEV#14.12.12863	12/15/14	2,970,485,000		1,545,942,000
			F-15-0012663	08/17/15	365,773,000	JEV#15.09.11668	08/27/15	365,773,000		
Emergency Housing Assistance for Calamity Victims	F-13-0010679 07/23/13	270,962,000	F-14-0018732	12/04/14	86,764,000	JEV#14.12.12863	12/15/14	86,764,000		70,318,000
			F-15-0012663	08/17/15	113,880,000	JEV#15.09.11668	08/27/15	113,880,000		
Settlement Upgrading Program	F-13-0025682 12/26/13	127,845,000	F-14-0018732	12/04/14	4,270,000	JEV#14.12.12863	12/15/14	4,270,000		
			C-15-0021999	12/29/15	38,564,000	JEV#15.12.14518	12/29/15	38,564,000		85,011,000
Housing Program for ISFs living in Danger Areas in MM	F-13-0019413 11/11/13	9,757,375,000	F-14-0007273	06/13/14	3,450,259,000	JEV#14.06.5211	06/23/14	3,450,259,000		
			F-14-0018732	12/04/14	1,715,453,000	JEV#14.12.12863	12/15/14	1,715,453,000		
	F-13-0025847 12/27/13	351,350,000	C-15-0021999	12/29/15	1,830,262,000	JEV#15.12.14518	12/29/15	1,830,262,000		
			C-16-0009750	06/09/16	885,511,000	JEV#16.06.7487	06/17/16		<b>885,511,000</b>	2,227,240,000
AFP/PNP/BFP/BJMP/BuCor Housing Program - Phase 2	F-13-0008739 07/15/13	4,000,000,000	F-14-0018732	12/04/14	2,954,996,000	JEV#14.12.12863	12/15/14	2,954,996,000		
			C-16-0009750	06/09/16	1,045,004,000	JEV#16.06.7487	06/17/16		<b>1,045,004,000</b>	-
Phase2a	F-13-0025682 12/26/13	1,621,740,000	C-16-0009750	06/09/16	232,581,000	JEV#16.06.7487	06/17/16		<b>232,581,000</b>	1,389,159,000
Housing Project - Typhoon Pablo	F-13-0017659 10/09/13	4,084,600,000	F-14-0007274	06/13/14	1,885,455,000	JEV#14.06.5211	06/23/14	1,885,455,000		
			F-14-0018733	12/04/14	1,236,817,000	JEV#14.12.12863	12/11/14	1,236,817,000		
			C-15-0022000	12/29/15	286,661,000	JEV#15.12.14518	12/29/15	286,661,000		675,667,000
<b>2014</b>										
Housing Program for ISFs living in Danger Areas in MM-Pateros	F-14-0000781 02/10/14	600,010,000	F-14-0007273	06/13/14	231,200,000	JEV#14.06.5211	06/23/14	231,200,000		368,810,000
Permanent Housing - Typhoon Yolanda	F-14-0016181 10/20/14	11,000,000,000	F-15-0012665	08/17/15	1,828,229,000	JEV#15.09.11668	08/27/15	1,828,229,000		
			C-16-0009751	06/09/16	3,102,151,000	JEV#16.06.7487	06/17/16		<b>3,102,151,000</b>	6,069,620,000
Housing Program for ISFs living in	F-14-0012272	3,777,882,000	F-14-001109	08/26/14	613,053,000	JEV#14.09.9095	09/04/14	613,053,000		



FUND	SARO		NCA			JEV#REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2016	
AFP/PNP/BFP/BJMP/BuCor Housing Program	6/17/2016 F-15-0008846 6/26/2015	100,000,000							100,000,000	
Permanent Housing - Typhoon Yolanda	C-15-0013924 9/24/2015	4,314,000,000	C-16-0009756	06/09/16	967,998,000	JEV#16.06.7487	06/17/16	<b>967,998,000</b>	3,346,002,000	
	C-15-0024366 12/23/2015	5,227,000,000	C-16-0009756	06/09/16	292,793,000	JEV#16.06.7487	06/17/16	<b>292,793,000</b>	4,934,207,000	
Reconstruction of water lines - Zamboanga Ciyt Roadmap to Recovery & Reconstruction	C-16-0038919 12/29/2016	27,735,775							27,735,775	
<b>2016</b>										
Housing Program for ISFs living in Danger Areas in MM	C-16-0018998 6/17/2016	1,989,903,000	C-16-0024430	12/22/16	86,698,000	JEV#16.12.13735	12/22/16	<b>86,698,000</b>	1,903,205,000	
	C-16-0027358 9/27/2016	278,337,000							278,337,000	
	C-16-0034718 12/15/2016	308,400,000							308,400,000	
Housing Assistance Program for Calamity Victims-Typhoon Yolanda Victims	C-16-0018998 6/17/2016	4,868,508,422	C-16-0024430	12/22/16	298,107,000	JEV#16.12.13735	12/22/16	<b>298,107,000</b>	4,570,401,422	
	C-16-0027358 9/27/2016	3,034,151,000							3,034,151,000	
	C-16-0034718 12/15/2016	1,884,518,000							1,884,518,000	
Resettlement Program	C-16-0027358 9/27/2016	299,612,000	C-16-0024430	12/22/16	49,324,000	JEV#16.12.13735	12/22/16	<b>49,324,000</b>	250,288,000	
	C-16-0034718 12/15/2016	68,328,000							68,328,000	
	C-16-0038747 12/29/2016	276,138,000							276,138,000	
Housing Assistance for victims of Typhoon Nona in Pola and Gloria, Oriental Mindoro	C-16-0038747 12/29/2016	276,138,000							276,138,000	
							<b>TOTAL</b>	<b>12,040,104,000</b>	<b>50,871,093,197</b>	