

NATIONAL HOUSING AUTHORITY
SUBSIDY INCOME FROM THE NATIONAL GOVERNMENT (651)
For the period ended December 31, 2015

FUND	SARO		NCA			JEV#/REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2015	
2011										
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
5-Year Housing Program for Families living along Danger Areas in MM	F-11-01836 11/23/11	10,000,000,000	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		1,594,794,000
2012										
Resettlement Program	F-12-0007550 05/22/12	5,503,180,000	F-13-0013838 F-14-0010945 F-14-0018732 F-15-0012663	07/23/13 08/06/14 12/04/14 08/17/15	2,295,371,000 1,421,953,000 1,088,854,000 294,339,000	July 2013 CRDJ JEV#14.08.7708 JEV#14.12.12863 JEV#15.09.11668	07/31/13 08/06/14 12/15/14 08/27/15	2,295,371,000 1,421,953,000 1,088,854,000	294,339,000	402,663,000
2013										
Resettlement Program	F-13-0010679 07/23/13	4,882,200,000	F-14-0018732 F-15-0012663	12/04/14 08/17/15	2,970,485,000 365,773,000	JEV#14.12.12863 JEV#15.09.11668	12/15/14 08/27/15	2,970,485,000	365,773,000	1,545,942,000
Emergency Housing Assistance for Calamity Victims	F-13-0010679 07/23/13	270,962,000	F-14-0018732 F-15-0012663	12/04/14 08/17/15	86,764,000 113,880,000	JEV#14.12.12863 JEV#15.09.11668	12/15/14 08/27/15	86,764,000	113,880,000	70,318,000
	F-13-0022037 12/04/13	350,018,000	F-13-0022792 F-15-0012663	12/04/13 08/17/15	320,018,000 30,000,000	Dec 2013 CRDJ JEV#15.09.11668	12/12/13 08/27/15	320,018,000	30,000,000	-
Settlement Upgrading Program	F-13-0025682 12/26/13	127,845,000	F-14-0018732 C-15-0021999	12/04/14 12/29/15	4,270,000 38,564,000	JEV#14.12.12863 JEV#15.12.14518	12/15/14 12/29/15	4,270,000	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 F-14-0018732	06/13/14 12/04/14	3,450,259,000 1,715,453,000	JEV#14.06.5211 JEV#14.12.12863	06/23/14 12/15/14	3,450,259,000 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	3,112,751,000
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		1,045,004,000
Phase2a	F-13-0025682 12/26/13	1,621,740,000								1,621,740,000
Housing Project - Typhoon Pablo	F-13-0017659 10/09/13	4,084,600,000	F-14-0007274 F-14-0018733 C-15-0022000	06/13/14 12/04/14 12/29/15	1,885,455,000 1,236,817,000 286,661,000	JEV#14.06.5211 JEV#14.12.12863 JEV#15.12.14518	06/23/14 12/11/14 12/29/15	1,885,455,000 1,236,817,000	286,661,000	675,667,000

FUND	SARO		NCA			JEV#/REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2015	
Housing Assistance Program for Calamity Victims-Zamboanga City Roadmap	F-15-0007986 6/15/2015	347,319,000							347,319,000	
Housing Assistance Program for Calamity Victims	F-15-0008846 6/26/2015	222,813,000	C-15-0022001	12/29/15	61,880,000	JEV#15.12.14518	12/29/15		160,933,000	
	C-15-0022104 12/7/2015	48,136,000							48,136,000	
Housing Program for ISFs living in Danger Areas in MM	F-15-0008644 6/23/2015	2,843,923,000							2,843,923,000	
AFP/PNP/BFP/BJMP/BuCor Housing Program	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							4,314,000,000	
Permanent Housing - Typhoon Yolanda	C-15-0024366 12/23/2015	5,227,000,000							5,227,000,000	
Permanent Housing - Typhoon Yolanda	C-15-0028817 12/29/2015	1,159,040,000	C-15-0022012	12/29/2015	1,159,040,000					
	C-15-0028818 12/29/2015	969,000,000	C-15-0022012	12/29/2015	969,000,000	JEV#15.12.14518	12/29/15		2,128,040,000	
								TOTAL	11,314,340,000	
									49,014,975,000	

1/ - net of unobligated SARO in the amount of P1,289.840 Millic