

NATIONAL HOUSING AUTHORITY
SUBSIDY FROM NATIONAL GOVERNMENT
(4-03-01-010)
As of December 31, 2021

FUND	SARO		NCA			JEV# / REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021	
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
			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
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
Settlement Upgrading Program	F-13-0025682 12/26/13	127,845,000	F-14-0018732 C-15-0021999 C-21-0003845	12/04/14 12/29/15 04/05/21	4,270,000 38,564,000 71,399,000	JEV#14.12.12863 JEV#15.12.14518 JEV# 21.05.3324	12/15/14 12/29/15 05/10/21	4,270,000 38,564,000	71,399,000	13,612,000
Housing Program for ISFs living in Danger Areas in MM	F-13-0019413 11/11/13 F-13-0025847 12/27/13	9,757,375,000 351,350,000	F-14-0007273 F-14-0018732 C-15-0021999 C-16-0009750 C-17-0008759	06/13/14 12/04/14 12/29/15 06/09/16 06/19/17	3,450,259,000 1,715,453,000 1,830,262,000 885,511,000 1,044,731,000	JEV#14.06.5211 JEV#14.12.12863 JEV#15.12.14518 JEV#16.06.7487 JEV#17.06.6547	06/23/14 12/15/14 12/29/15 06/17/16 06/27/17	3,450,259,000 1,715,453,000 1,830,262,000 885,511,000 1,044,731,000		1,182,509,000
AFP/PNP/BFP/BJMP/BuCor Housing Program - Phase 2	F-13-0008739 07/15/13	4,000,000,000	F-14-0018732 C-16-0009750	12/04/14 06/09/16	2,954,996,000 1,045,004,000	JEV#14.12.12863 JEV#16.06.7487	12/15/14 06/17/16	2,954,996,000 1,045,004,000		-
Phase2a	F-13-0025682 12/26/13	1,621,740,000	C-16-0009750 C-20-0006127 C-21-0015817	06/09/16 05/28/20 11/23/21	232,581,000 582,875,000 200,631,000	JEV#16.06.7487 JEV# 21.12.9592	06/17/16 12/06/21	232,581,000 582,875,000	200,631,000	605,653,000
Housing Project - Typhoon Pablo	F-13-0017659 10/09/13	4,084,600,000	F-14-0007274 F-14-0018733 C-15-0022000 C-17-0008718	06/13/14 12/04/14 12/29/15 06/19/17	1,885,455,000 1,236,817,000 286,661,000 336,168,000	JEV#14.06.5211 JEV#14.12.12863 JEV#15.12.14518 JEV#17.06.6547	06/23/14 12/11/14 12/29/15 06/23/17	1,885,455,000 1,236,817,000 286,661,000 336,168,000		339,499,000

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2014										
Housing Program for ISFs living in Danger Areas in MM-Pateros	F-14-0000781 02/10/14	600,010,000	F-14-0007273 C-17-0008759	06/13/14 06/19/17	231,200,000 368,810,000	JEV#14.06.5211 JEV#17.06.6547	06/23/14 06/27/17	231,200,000 368,810,000		-
Permanent Housing - Typhoon Yolanda	F-14-0016181 10/20/14	11,000,000,000	F-15-0012665 C-16-0009751 C-17-0008760 C-17-0022084 C-21-0003845	08/17/15 06/09/16 06/19/17 12/20/17 04/05/21	1,828,229,000 3,102,151,000 3,306,216,000 720,552,000 612,586,000	JEV#15.09.11668 JEV#16.06.7487 JEV#17.06.6547 JEV#17.12.12557 JEV# 21.04.2671 JEV# 21.06.4089	08/27/15 06/17/16 06/30/17 12/20/17 04/05/21 06/08/21	1,828,229,000 3,102,151,000 3,306,216,000 720,552,000	430,504,000 182,082,000	1,430,266,000
Housing Program for ISFs living in Danger Areas in MM	F-14-0012272 08/26/14	3,777,882,000	F-14-001109 C-15-0021999 C-16-0009750 C-16-0024429 C-17-0008759 C-18-0010699	08/26/14 12/29/15 06/09/16 12/22/16 06/19/17 05/24/18	613,053,000 2,085,541,000 384,699,000 497,600,000 80,754,000 116,235,000	JEV#14.09.9095 JEV#15.12.14518 JEV#16.06.7487 JEV#16.12.13735 JEV#17.06.6547 JEV#18.06.6160	09/04/14 12/29/15 06/17/16 12/22/16 06/27/17 05/24/18	613,053,000 2,085,541,000 384,699,000 497,600,000 80,754,000 116,235,000		-
	F-15-0004163 07/04/2015	640,733,000	C-18-0010699 C-21-0011599 C-21-0013645 C-21-0016607	05/24/18 09/15/21 10/29/21 12/07/21	159,717,000 14,868,000 90,157,205 299,772,795	JEV#18.06.6160 JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	05/24/18 09/29/21 11/10/21 12/17/21	159,717,000	14,868,000 90,157,205 299,772,795	76,218,000
	C-15-0023820 21/12/2015	475,145,000	C-21-0011599 C-21-0013645 C-21-0016607	09/15/21 10/29/21 12/07/21	126,924,000 61,712,124 205,192,876	JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	09/29/21 11/10/21 12/17/21	126,924,000 61,712,124 205,192,876		81,316,000
AFP/PNP/Bureau of Fire Protection/ BJMP/Bureau of Corrections	F-14-0008846 06/27/14	5,458,000,000	C-16-0009750 C-20-0006127 C-21-0015817	06/09/16 05/28/20 11/23/21	900,249,000 3,011,903,000 690,589,000	JEV#16.06.7487 JEV# 20.06.3249 JEV# 21.12.9592	06/17/16 05/28/20 12/06/21	900,249,000 3,011,903,000	690,589,000	855,259,000
Resettlement Program	F-14-0016821 10/27/14	200,000,000	F-15-0012663 C-16-0009750	08/17/15 06/09/16	100,000,000 28,008,000	JEV#15.09.11668 JEV#16.06.7487	08/27/15 06/17/16	100,000,000 28,008,000		71,992,000
Housing Assistance Program for Calamity Victims	F-14-0019977 04/12/2014	100,000,000	C-15-0021999 C-16-0009750	12/29/15 06/09/16	48,928,000 32,254,000	JEV#15.12.14518 JEV#16.06.7487	12/29/15 06/17/16	48,928,000 32,254,000		18,818,000
Permanent Housing - Typhoon Yolanda	F-15-0001055 12/02/2015	7,999,978,000	F-15-0012664 C-15-0022002 C-16-0009755 C-17-0008761 C-17-0022085 C-21-0003845	08/17/15 12/29/15 06/09/16 06/19/17 12/20/17 04/05/21	1,681,811,000 314,107,000 1,078,978,000 2,261,968,000 689,627,000 747,395,000	JEV#15.09.11668 JEV#15.12.14518 JEV#16.06.7487 JEV#17.06.6547 JEV#17.12.12557 JEV# 21.04.2671 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596	08/27/15 12/29/15 06/17/16 06/30/17 12/20/17 04/05/21 06/08/21 07/07/21 08/09/21	1,681,811,000 314,107,000 1,078,978,000 2,261,968,000 689,627,000	545,369,000 68,839,000 66,593,000 66,594,000	1,226,092,000
North Triangle Relocation Project (supplemental appropriation)	F-15-0001962 26/02/2015	286,702,000	C-21-0003845	04/05/21	269,507,000	JEV# 21.05.3324 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596 JEV# 21.09.6204	05/10/21 06/08/21 07/07/21 08/09/21	249,638,000 3,096,000 2,469,000 2,546,000 11,758,000		17,195,000

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	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021	
Reconstruction and Rehabilitation Program Fund (RRPF)	C-15-0028958									
Typhoon Yolanda	29/12/2015	1,300,000,000	C-16-0009754	06/09/16	306,391,000	JEV#16.06.7487	06/17/16	306,391,000		
			C-17-0022083	12/20/17	444,588,000	JEV#17.12.12557	12/20/17	444,588,000		
			C-20-0008508	07/22/20	333,821,000	JEV# 20.07.3662	07/22/20	333,821,000		215,200,000
Typhoon Sendong	C-15-0028958	21,900,000								
	29/12/2015									
	F-14-0025025	178,100,000	C-16-0009752	06/09/16	42,204,000	JEV#16.06.7487	06/17/16	42,204,000		
	22/12/2014		C-18-0010700	05/24/18		JEV#18.06.6160	05/24/18	34,016,000		
			C-20-0006127	05/28/20	69,667,000	JEV# 20.06.3249	05/28/20	69,667,000		54,113,000
2015										
Resettlement Program	F-15-0008644	435,220,000								
	23/06/2015									
	F-15-0008846	142,000,000								577,220,000
	26/06/2015									
Housing Program for ISFs living in Danger Areas in Bacoor, Cavite	F-15-0008846	50,000,000								50,000,000
	26/06/2015									
Housing Assistance Program for Calamity Victims-Zamboanga City Roadmap	F-15-0007986	347,319,000	C-16-0009750	06/09/16	309,189,000	JEV#16.06.7487	06/17/16	309,189,000		38,130,000
	15/06/2015									
Housing Assistance Program for Calamity Victims	F-15-0008846	222,813,000	C-15-0022001	12/29/15	61,880,000	JEV#15.12.14518	12/29/15	61,880,000		
	26/06/2015		C-16-0024429	12/22/16	160,933,000	JEV#16.12.13735	12/22/16	160,933,000		-
	C-15-0022104	48,136,000	C-16-0024429	12/22/16	10,508,000	JEV#16.12.13735	12/22/15	10,508,000		37,628,000
	07/12/2015									
	C-16-0028335	118,212,000	C-17-0021696	12/14/17	118,122,000	JEV#17.12.12557	12/14/17	118,122,000		90,000
	11/10/2016									
Housing Program for ISFs living in Danger Areas in MM	F-15-0008644	2,843,923,000	C-16-0009750	06/09/16	1,024,234,000	JEV#16.06.7487	06/17/16	1,024,234,000		
	23/06/2015		C-16-0024429	12/22/16	304,690,000	JEV#16.12.13735	12/22/16	304,690,000		
			C-17-0008759	06/19/17	767,557,000	JEV#17.06.6547	06/27/17	767,557,000		
			C-17-0022082	12/20/17	222,979,000	JEV#17.12.12557	12/20/17	222,979,000		524,463,000
	C-16-0018997	742,377,000	C-21-0011599	09/15/21	12,519,000	JEV# 21.09.6205	09/29/21		12,519,000	
	17/06/2016		C-21-0013645	10/29/21	162,474,182	JEV# 21.11.6803	11/10/21		162,474,182	
			C-21-0016607	12/07/21	540,226,818	JEV# 21.12.9590	12/17/21		540,226,818	27,157,000
AFP/PNP/BFP/BJMP/BuCor Housing Program	F-15-0008846	100,000,000								100,000,000
	26/06/2015									
Permanent Housing - Typhoon Yolanda	C-15-0013924	4,314,000,000	C-16-0009756	06/09/16	967,998,000	JEV#16.06.7487	06/17/16	967,998,000		
	24/09/2015		C-17-0008762	06/19/17	947,591,000	JEV#17.06.6547	06/23/17	947,591,000		
			C-17-0022086	12/20/17	1,012,383,000	JEV#17.12.12557	12/20/17	1,012,383,000		
			C-21-0003845	04/05/21	513,828,000	JEV# 21.04.2671	04/05/21		426,478,000	
						JEV# 21.05.3324	05/10/21		43,637,000	
						JEV# 21.06.4089	06/08/21		43,713,000	872,200,000

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	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021		
Reconstruction of water lines - Zamboanga Ciyt Roadmap to Recovery & Reconstruction	C-15-0024366 23/12/2015	5,227,000,000	C-16-0009756	06/09/16	292,793,000	JEV#16.06.7487	06/17/16	292,793,000		1,305,589,000 27,735,775	
			C-17-0008762	06/19/17	834,329,000	JEV#17.06.6547	06/23/17	834,329,000			
			C-17-0022086	12/20/17	1,175,782,000	JEV#17.12.12557	12/20/17	1,175,782,000			
			C-21-0003845	04/05/21	891,294,000	JEV# 21.04.2671	04/05/21		618,163,000		
	C-16-0038919 29/12/2016	27,735,775	C-21-0015817	11/23/21	727,213,000	JEV# 21.06.4089	06/08/21		128,376,000		
						JEV# 21.07.4982	07/07/21		94,252,000		
						JEV# 21.08.5596	08/09/21		50,503,000		
						JEV# 21.12.9592	12/06/21		727,213,000		
2016 Housing Program for ISFs living in Danger Areas in MM	C-16-0018998 17/06/2016	1,989,903,000	C-16-0024430	12/22/16	86,698,000	JEV#16.12.13735	12/22/16	86,698,000		240,585,000	
			C-17-0008759	06/19/17	692,087,000	JEV#17.06.6547	06/27/17	692,087,000			
	C-16-0027358 27/09/2016	278,337,000	C-21-0011599	09/15/21	335,503,000	JEV# 21.09.6205	09/29/21		335,503,000		
			C-21-0013645	10/29/21	146,827,712	JEV# 21.11.6803	11/10/21		146,827,712		
			C-21-0016607	12/07/21	488,202,288	JEV# 21.12.9590	12/17/21		488,202,288		
			C-21-0011599	09/15/21	5,976,000	JEV# 21.09.6205	09/29/21		5,976,000		
	C-16-0034718 15/12/2016	308,400,000	C-21-0013645	10/29/21	62,973,627	JEV# 21.11.6803	11/10/21		62,973,627		
			C-21-0016607	12/07/21	209,387,373	JEV# 21.12.9590	12/17/21		209,387,373		
	C-17-0007920 02/06/2017	641,157,144	C-21-0011599	09/15/21	133,447,000	JEV# 21.09.6205	09/29/21		133,447,000		
			C-21-0013645	10/29/21	40,056,638	JEV# 21.11.6803	11/10/21		40,056,638		
C-17-0011264 27/07/2017	13,714,203	C-21-0016607	12/07/21	133,188,362	JEV# 21.12.9590	12/17/21		133,188,362			
		C-21-0011599	09/15/21	198,123,000	JEV# 21.09.6205	09/29/21		198,123,000			
C-17-0025187 21/12/2017	1,045,297,000	C-21-0013645	10/29/21	88,891,540	JEV# 21.11.6803	11/10/21		88,891,540			
		C-21-0016607	12/07/21	295,564,460	JEV# 21.12.9590	12/17/21		295,564,460			
Housing Assistance Program for Calamity Victims-Typhoon Yolanda Victims	C-16-0018998 17/06/2016	4,868,508,422	C-21-0011599	09/15/21	7,732,000	JEV# 21.09.6205	09/29/21		7,732,000	1,725,880,422	
			C-21-0013645	10/29/21	1,001,387	JEV# 21.11.6803	11/10/21		1,001,387		
	C-16-0027358 27/09/2016	3,034,151,000	C-21-0016607	12/07/21	3,329,613	JEV# 21.12.9590	12/17/21		3,329,613		
			C-21-0011599	09/15/21	462,991,000	JEV# 21.09.6205	09/29/21		462,991,000		
			C-21-0013645	10/29/21	114,801,592	JEV# 21.11.6803	11/10/21		114,801,592		
			C-21-0016607	12/07/21	381,715,408	JEV# 21.12.9590	12/17/21		381,715,408		
	C-16-0034718 15/12/2016	1,884,518,000	C-16-0024430	12/22/16	298,107,000	JEV#16.12.13735	12/22/16	298,107,000			
			C-17-0022082	12/20/17	2,844,521,000	JEV#17.12.12557	12/20/17	2,844,521,000			
	C-17-0007920 02/06/2017	2,081,933,000	C-17-0008759	06/19/17	1,359,611,000	JEV#17.06.6547	06/27/17	1,359,611,000			
			C-21-0003845	04/05/21	166,016,000	JEV# 21.06.4089	06/08/21		100,535,000		
					JEV# 21.07.4982	07/07/21		34,067,000			
					JEV# 21.08.5596	08/09/21		31,414,000			
					JEV# 21.12.9592	12/06/21		41,421,000			
					JEV# 21.05.3324	05/10/21		112,196,000			
C-17-0011264 27/07/2017	4,643,260,857	C-21-0003845	04/05/21	575,088,000	JEV# 21.06.4089	06/08/21		126,305,000			
					JEV# 21.07.4982	07/07/21		112,196,000			
					JEV# 21.08.5596	08/09/21		224,391,000			
					JEV# 20.07.3662	07/22/20	1,863,843,000				
					JEV# 20.07.3662	07/22/20	3,871,112,000				

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Housing Assistance Program for Calamity Victims-Typhoon Yolanda Victims	C-17-0014798 14/09/2017	1,531,931,688	C-19-0019455	10/10/19	343,949,000	JEV# 19.11.10287	10/10/19	343,949,000		383,073,688	
	C-17-0017854 24/10/2017	1,405,704,983	C-20-0008508	07/22/20	804,909,000	JEV# 20.07.3662	07/22/20	804,909,000			
	C-17-23441 07/12/2017	3,308,157,557	C-19-0019455	10/10/19	598,599,000	JEV# 19.11.10287	10/10/19	598,599,000			
			C-20-0008508	07/22/20	494,841,000	JEV# 20.07.3662	07/22/20	494,841,000			
			C-20-0008508	07/22/20	1,674,835,000	JEV# 20.07.3662	07/22/20	1,674,835,000			
			C-21-0003845	04/05/21	209,384,000	JEV# 21.05.3324	05/10/21		60,284,000		
						JEV# 21.06.4089	06/08/21		55,607,000		
						JEV# 21.07.4982	07/07/21		36,959,000		
						JEV# 21.08.5596	08/09/21		56,534,000		
						JEV# 19.11.10287	10/10/19	217,863,000			
	C-17-0025189 21/12/2017	1,421,592,917	C-20-0008508	07/22/20	849,074,000	JEV# 20.07.3662	07/22/20	849,074,000		354,655,917	
	C-17-0025476 22/12/2017	1,421,241,576	C-19-0019455	10/10/19	689,146,134	JEV# 19.11.10287	10/10/19	689,146,134		732,095,442	
Resettlement Program	C-16-0027358 27/09/2016	299,612,000	C-16-0024430	12/22/16	49,324,000	JEV#16.12.13735	12/22/16	49,324,000		15,039,000	
			C-21-0011599	09/15/21	22,248,000	JEV# 21.09.6205	09/29/21		22,248,000		
			C-21-0013645	10/29/21	49,248,775	JEV# 21.11.6803	11/10/21		49,248,775		
			C-21-0016607	12/07/21	163,752,225	JEV# 21.12.9590	12/17/21		163,752,225		
		C-16-0034718 15/12/2016	68,328,000	C-21-0011599	09/15/21	2,149,000	JEV# 21.09.6205	09/29/21			2,149,000
			C-21-0013645	10/29/21	14,868,436	JEV# 21.11.6803	11/10/21		14,868,436		
			C-21-0016607	12/07/21	49,437,564	JEV# 21.12.9590	12/17/21		49,437,564		
		C-17-0011264 27/07/2017	26,648,000	C-21-0011599	09/15/21	7,702,000	JEV# 21.09.6205	09/29/21			7,702,000
				C-21-0013645	10/29/21	3,240,693	JEV# 21.11.6803	11/10/21			3,240,693
				C-21-0016607	12/07/21	10,775,307	JEV# 21.12.9590	12/17/21			10,775,307
	C-17-0025187 21/12/2017	182,632,000	C-21-0013645	10/29/21	26,545,427	JEV# 21.11.6803	11/10/21		26,545,427	4,930,000	
			C-21-0016607	12/07/21	88,263,573	JEV# 21.12.9590	12/17/21		88,263,573	67,823,000	
Housing Assistance for victims of Typhoon Nona in Pola and Gloria, Oriental Mindoro	C-16-0038747 29/12/2016	276,138,000	C-17-0021697	12/14/17	276,138,000	JEV#17.12.12557	12/14/17	276,138,000		-	
NDRRMF- Yolanda Rehabilitation and Reconstruction Program	C-17-0025795 28/12/2017	7,400,000,000	C-19-0026703	12/18/19	3,180,543,000	JEV#19.12.13005	12/18/19	3,180,543,000		1,640,493,000	
			C-21-0003845	04/05/21	1,387,635,000	JEV# 21.05.3324	05/10/21		611,161,000		
						JEV# 21.06.4089	06/08/21		211,047,000		
						JEV# 21.07.4982	07/07/21		259,931,000		
						JEV# 21.08.5596	08/09/21		305,496,000		
				C-21-0015817	11/23/21	1,191,329,000	JEV# 21.12.9592	12/06/21			1,191,329,000
						JEV# 21.09.6205	09/29/21		8,869,000		
				C-21-0013645	10/29/21	7,566,703	JEV# 21.11.6803	11/10/21			7,566,703
				C-21-0016607	12/07/21	25,159,297	JEV# 21.12.9590	12/17/21			25,159,297
		C-17-0025186 21/12/2017	433,528,000	C-21-0011599	09/15/21	214,243,000	JEV# 21.09.6205	09/29/21			214,243,000
			C-21-0013645	10/29/21	44,060,568	JEV# 21.11.6803	11/10/21		44,060,568		
			C-21-0016607	12/07/21	146,501,432	JEV# 21.12.9590	12/17/21		146,501,432	28,723,000	
2017 Resettlement Program	C-17-0011263 27/07/2017	44,480,000	C-21-0011599	09/15/21	8,869,000	JEV# 21.09.6205	09/29/21		8,869,000	2,885,000	
			C-21-0013645	10/29/21	7,566,703	JEV# 21.11.6803	11/10/21		7,566,703		
			C-21-0016607	12/07/21	25,159,297	JEV# 21.12.9590	12/17/21		25,159,297		

FUND	SARO		NCA			JEV# / REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO	
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021		
Resettlement Program for ISFs- clearing in Manila Bay	C-17-0023440 07/12/2017	7,112,831,955	C-19-0011411 C-21-0003845	6/26/19 04/05/21	4,789,574,910 1,770,808,000	JEV# 19.07.6289 JEV# 21.04.2671 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596	6/26/19 04/05/21 06/08/21 07/07/21 08/09/21	4,789,574,910	376,007,000 631,789,000 457,041,000 305,971,000	552,449,045	
	C-17-0025188 21/12/2017	1,561,496,000	C-19-0011411 C-21-0003845	6/26/19 04/05/21	1,321,662,090 137,903,000	JEV# 19.07.6289 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596	6/26/19 06/08/21 07/07/21 08/09/21	1,321,662,090	79,354,000 21,420,000 37,129,000		
Construction of Community Facilities for Existing Relocation Sites	C-17-0011263 27/07/2017	51,571,000	C-17-0021698 C-21-0003845	12/14/17 04/05/21	19,733,352 31,717,000	JEV#17.12.12557 JEV# 21.05.3324 JEV# 21.06.4089	12/14/17 05/10/21 06/08/21	19,733,352	29,290,000 2,427,000	120,648	
	C-17-0025186 21/12/2017	484,516,000	C-21-0003845	04/05/21	397,683,000	JEV# 21.05.3324 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596	05/10/21 06/08/21 07/07/21 08/09/21		255,411,000 81,415,000 24,163,000 36,694,000		
Housing Assistance Program for Calamity Victims- Community Facilities in Typhoon Yolanda Projects	C-17-0025061 20/12/2017	723,121,000	C-19-0026702	12/18/19	469,421,000	JEV# 19.12.13005	12/18/19	469,421,000	86,833,000	253,700,000	
Housing Assistance Program for Calamity Victims- Permanent Housing for Presentation Village Resettlement Project	C-17-0025188 21/12/2017	71,960,000	C-19-0019455	10/10/19	53,970,000	JEV# 19.11.10287	10/10/19	53,970,000		17,990,000	
Relocation Assistance	C-17-0025188 21/12/2017	102,528,000								102,528,000	
National Disaster Risk Reduction and Mngt Fund- Marawi Transitional Housing	C-17-0020081 16/11/2017	218,537,125	C-17-0022087 C-18-0003530 C-19-0011412 C-20-0003456	12/20/17 02/26/18 6/26/19 3/16/20	33,032,000 42,839,000 103,332,876 20,042,105	JEV#17.12.12557 JEV# 18.03.2655 JEV# 19.07.6289 JEV# 20.03.2291	12/20/17 02/26/18 6/26/19	33,032,000 42,839,000 103,332,876 20,042,105		19,291,144	
	2018 Resettlement Program	C-18-0019362 28/08/2018	175,980,000	C-21-0011599 C-21-0013645 C-21-0016607	09/15/21 10/29/21 12/07/21	17,757,000 36,281,610 120,636,390	JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	09/29/21 11/10/21 12/17/21	17,757,000 36,281,610 120,636,390		1,305,000 401,240,000
		C-18-0031769 03/12/2018	401,240,000								
		C-18-0031769 03/12/2018	20,067,000								20,067,000
AFP/PNP Housing Project	C-18-0022164 25/09/2018	2,562,550,000	C-20-0006127 C-21-0015817	05/28/20 11/23/21	1,240,186,000 806,393,000	JEV# 21.12.9592	05/28/20 12/06/21	1,240,186,000	806,393,000	515,971,000	
	Resettlement Program for Families affected by the Construction of Bukidnon Airport	C-18-0031769 03/12/2018	20,000,000	C-21-0011599	09/15/21	7,107,000	JEV# 21.09.6205	09/29/21	7,107,000	12,893,000	

FUND	SARO		NCA			JEV# / REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021	
Relocation of Informal Settlers in Brgy. Cuta and Sta. Clara, Batangas City	C-18-0031769 03/12/2018	49,910,000								49,910,000
Resettlement Program for ISFs affected by the Supreme Court's Mandamus to Clean-up the Manila Bay Area	C-19-0022907 04/12/2019	27,589,000								27,589,000
Rehab of the Most Affected Area (MAA) in Marawi	C-18-0035079 28/12/2018	2,355,500,000	C-19-0011413 C-20-0003457	6/26/19 3/16/20	2,063,116,820 268,348,180	JEV# 19.07.6289 JEV# 20.03.2291	6/26/19	2,063,116,820 268,348,180		24,035,000
NDDRMF - Repair and rehab of existing resettlement site for families affected by Typhoon Nina in 2016	C-18-0020392 07/09/2018	699,986,898	C-19-0026703	12/18/19	25,966,000	JEV# 19.12.13005	12/18/19	25,966,000		674,020,898
2019										
Resettlement Program	C-19-0008488 07/30/2019	55,943,538	C-21-0011599 C-21-0013645 C-21-0016607	09/15/21 10/29/21 12/07/21	6,904,000 10,507,512 34,937,488	JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	09/29/21 11/10/21 12/17/21	6,904,000 10,507,512 34,937,488		3,594,538
	C-19-0012148 09/12/2019	212,917,000	C-21-0011599 C-21-0013645 C-21-0016607	09/15/21 10/29/21 12/07/21	91,998,000 19,715,603 65,554,397	JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	09/29/21 11/10/21 12/17/21	91,998,000 19,715,603 65,554,397		35,649,000
	C-19-0020135 11/19/2019	67,347,462	C-21-0011599 C-21-0013645 C-21-0016607	09/15/21 10/29/21 12/07/21	31,031,000 19,068,666 9,403,334	JEV# 21.09.6205 JEV# 21.11.6803 JEV# 21.12.9590	09/29/21 11/10/21 12/17/21	31,031,000 19,068,666 9,403,334		7,844,462
Resettlement Program for ISFs affected by Infrastructure Projects	C-19-0020135 11/19/2019	54,000,000	C-21-0016607	12/07/21	54,000,000	JEV# 21.12.9590	12/17/21	54,000,000		-
Site acquisition, development and shelter construction, Tiwi, Albay	C-19-0017568 10/31/2019	350,000,000								350,000,000
Settlements Upgrading	C-19-0010385 8/20/2019	25,000,000								25,000,000
Emergency Housing Assistance Program	C-19-0026391 12/19/2019	400,000,000	C-20-0011183 C-20-0011183 C-20-0011183	10/17/20 10/17/20 10/17/20	251,698,000 85,553,000 62,391,000	JEV# 20.10.5657 JEV# 20.11.6680 JEV# 20.12.6756	10/23/20 11/10/20 12/10/20	251,698,000 85,553,000 62,391,000		358,000
2020										
Site development and core housing for the families affected by Typhoon Usman	C-20-0000734 02/12/2020	1,351,706,461	C-21-0003845	04/05/21	1,050,204,000	JEV# 21.05.3324 JEV# 21.06.4089 JEV# 21.07.4982 JEV# 21.08.5596 JEV# 21.09.6204	05/10/21 06/08/21 07/07/21 08/09/21 09/08/21	246,862,000 80,910,000 121,366,000 121,366,000 479,700,000		301,502,461
Road Infrastructure Project with Underground Facilities in the Most Affected Area in Marawi City	C-20-0010313 18/05/2020	2,303,115,711	C-20-0005843 C-20-0005843	05/18/20 05/18/20	100,000,000 2,203,115,711	JEV# 20.05.3062 JEV# 20.06.3295	05/18/20 05/18/20	100,000,000 2,203,115,711		-

FUND	SARO		NCA			JEV# / REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021	
Temporary and Permanent Housing for the families affected by Marawi Conflict	C-20-0006623 4/15/2020	1,910,900,000	C-20-0006128	05/08/20	352,359,000	JEV# 20.06.3249	05/08/20	352,359,000		
			C-21-0003845	04/05/21	1,554,520,000	JEV# 21.04.2671	04/05/21		828,287,000	
Resettlement for ISFs affected by the Supreme Court's Mandamus to Clean-up the Manila Bay Area	C-20-0014301 21/07/2020	568,087,000	C-21-0003845	04/05/21	517,137,000	JEV# 21.06.4089	06/08/21		231,233,000	4,021,000
						JEV# 21.07.4982	07/07/21		165,000,000	
						JEV# 21.08.5596	08/09/21		330,000,000	
						JEV# 21.05.3324	05/10/21		271,641,000	
						JEV# 21.06.4089	06/08/21		96,563,000	
C-20-0022269 12/17/2020	708,871,000					JEV# 21.07.4982	07/07/21		87,852,000	50,950,000
						JEV# 21.08.5596	08/09/21		61,081,000	
Armed Forces of the Philippines/ Philippine National Police Housing Project	C-20-0014301 21/07/2020	401,232,000	C-21-0015817	11/23/21	177,458,000	JEV# 21.12.9592	12/06/21		177,458,000	223,774,000
	C-20-0022269 12/17/2020	598,768,000								598,768,000
Emergency Housing Assistance Program	C-20-0021669 12/10/2020	753,204,356	C-21-0011599	09/15/21	569,765,000	JEV# 21.09.6205	09/29/21		569,765,000	183,439,356
2021										
Emergency Housing Assistance Program	C-21-0005156 07/12/2021	1,000,000,000	C-21-0017356	12/31/12	522,470,000		12/31/12		522,470,000	477,530,000
Resettlement for ISFs affected by the Supreme Court's Mandamus to Clean-up the Manila Bay Area	C-21-0002392 05/10/2021	799,012,000								799,012,000
	C-21-0005156 07/12/2021	200,988,000								200,988,000
Cagayan de Oro City ISF Housing Project in Brgy. San Simon, CDO	C-21-0008477 09/20/2021	5,000,000								5,000,000
Resettlement Program for ISFs Affected by DOTr Infrastructure Projects	C-21-0014237 12/31/2021	500,000,000								500,000,000
Construction of four (4) units 5-storey Low-rise Residential Buildings in Region VI for the Resettlement of ISFs	C-21-0013355 12/10/2021	200,000,000								200,000,000
Housing Assistance Program for Indegenous People	C-21-0008167 09/13/2021	10,000,000								10,000,000
Resettlement Project in Talisay, Batangas for families affected by Taal Volcano Eruption	C-21-0008876 09/28/2021	259,436,800								259,436,800
Resettlement Project in Brgy. Mauroa, Guinobatan, Albay for families affected by Mayon Volcano Eruption (Phase 2)	C-21-0006934 08/12/2021	305,300,000								305,300,000

FUND	SARO		NCA			JEV# / REF	AMOUNT OF CASH SUBSIDY RECEIVED			BALANCE per SARO
	No. / Date	Amount	No.	Date	Amount		Date	Previous Years	2021	
Resettlement Program for the families affected by the Construction of Bukidnon Airport	C-21-0008876 09/28/2021	41,000,000								41,000,000
Construction of Permanent Housing Units for the localities affected by the series of earthquake that occurred in FY 2019 in the Provinces of Davao del Sur and Cotabato	C-21-0002093 05/06/2021	1,651,887,000	C-21-0009587	7/27/21	1,651,887,000	JEV# 21.08.5596	08/09/21		1,362,387,000	-
						JEV# 21.09.6204	09/08/21		289,500,000	
Marawi Road Infrastructure with Underground Facilities and Construction of 2000 permanent shelter	C-21-0009415 10/11/2021	2,195,743,807	C-21-0012688	10/11/21	2,195,743,807	JEV# 21.10.7257	10/11/21		1,097,871,904	-
						JEV# 21.11.8604	11/10/21		658,723,142	
						JEV# 21.12.9591	12/09/21		439,148,761	
								TOTAL	25,712,095,807	32,421,317,250