

SUBSIDY RELEASES
ACCOUNTING REPORT
as June 30, 2014
(In Thousand Pesos)

	APPROVED BUDGET	RELEASES PESO	EM	TOTAL RELEASES ACTUAL	SUBSIDY BALANCE ACTUAL
REGION I					
1 ILOCOS NORTE	71,331	65,314	6,017	71,331	0
2 ILOCOS SUR	131,008	122,567	8,441	131,008	0
3 LA UNION	167,778	151,771	14,524	166,295	1,483
4 PANGASINAN I	167,725	147,790	19,658	167,448	277
5 CENTRAL PANGASINAN	151,867	144,617	7,250	151,867	0
6 PANGASINAN III	202,083	178,953	20,027	198,980	3,102
TOTAL	891,792	811,013	75,917	886,930	4,862
C A R					
7 ABRA	87,108	78,256	7,137	85,392	1,716
8 BENGUET	234,445	205,512	28,715	234,227	218
9 MT. PROVINCE	204,145	196,541	7,593	204,134	12
10 IFUGAO	228,607	225,789	2,671	228,461	147
11 KALINGA-APAYAO	268,739	259,047	6,962	266,009	2,729
TOTAL	1,023,045	965,145	53,079	1,018,223	4,822
REGION II					
12 BATANES	149,245	146,140	3,106	149,245	0
13 ISABELA I	139,339	121,641	16,489	138,130	1,210
14 ISABELA II	199,898	189,216	7,491	196,706	3,191
15 NUEVA VIZCAYA	162,622	154,986	7,183	162,169	453
16 CAGAYAN I	172,687	168,693	3,989	172,682	5
17 CAGAYAN II	229,764	222,116	7,467	229,583	180
18 QUIRINO	130,234	122,527	7,707	130,234	0
TOTAL	1,183,789	1,125,318	53,432	1,178,750	5,039
REGION III					
19 AURORA	155,359	148,121	7,238	155,359	0
20 PENINSULA	104,739	85,784	16,087	101,872	2,867
21 PAMPANGA I	106,955	102,240	3,364	105,604	1,352
22 PAMPANGA II	200,745	173,568	5,681	179,248	21,497
23 PAMPANGA III	32,548	24,894	6,871	31,766	782
24 PAMPANGA RURAL	13,905	9,724	807	10,531	3,374
25 NUEVA ECIJA I	69,931	63,048	6,766	69,814	117
26 NUEVA ECIJA II	29,166	12,096	15,783	27,880	1,287
NUEVA ECIJA II-SOUTH	6,074	2,234	3,840	6,074	0
NUEVA ECIJA II-A1	108,761	108,761	0	108,761	0
NUEVA ECIJA II-A2	72,757	72,757	0	72,757	0
NUEVA ECIJA III/NMT	15,382	11,542	2,924	14,466	916
PAMES (PANTABANGAN ELEC.SYS)	545	545	0	545	0
27 SAN JOSE CITY	10,584	8,817	1,768	10,585	0
28 TARLAC I	161,812	150,038	11,003	161,041	771
29 TARLAC II	263,977	182,047	5,475	187,522	76,456
30 ZAMBALES I	92,522	83,126	2,216	85,342	7,180
31 ZAMBALES II	93,836	84,895	2,445	87,339	6,496
TOTAL	1,539,599	1,324,236	92,268	1,418,504	123,095
REGION IV					
MUN. OF ANGONO RIZAL	1,000	1,000	0	1,000	0
32 LUBANG	52,634	51,273	1,361	52,634	0
33 QUEZON I	326,921	318,749	4,121	322,870	4,052
34 QUEZON II	97,900	94,421	3,319	97,740	160
35 ROMBLON	140,045	135,208	3,585	138,793	1,252
36 BUSUANGA IS.	117,699	116,015	1,684	117,699	0
37 TABLAS IS.	126,321	124,069	2,245	126,314	6
38 PALAWAN	119,314	111,426	4,269	115,694	3,620
39 MARINDUQUE	128,377	118,358	10,003	128,361	17
40 OCCIDENTAL MINDORO	366,622	361,550	5,054	366,605	18
41 ORIENTAL MINDORO	472,918	466,434	6,400	472,834	85
42 BATANGAS I	106,752	101,695	5,007	106,702	50
43 BATANGAS II	199,718	180,223	19,495	199,718	0
44 FIRST LAGUNA	146,499	143,054	3,445	146,499	0
CAVITE - IMUS	755	755	0	755	0
CAVITE - SILANG	160	160	0	160	0
CAVITE - TAGAYTAY	560	160	0	160	400
CAVITE - ROSARIO	56	0	0	0	56
TOTAL	2,404,252	2,324,550	69,988	2,394,537	9,715