

**DEPARTMENT OF FOREIGN AFFAIRS
CONSOLIDATED REPORT OF INCOME
FOR THE PERIOD JANUARY TO DECEMBER 2014
(AMOUNT IN PHILIPPINE PESOS)**

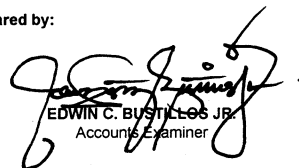
POST	Passport Services	Visa Services	Services to Vessels and Seamen	Notarial Services	Authentication Services	Certification and Miscellaneous Services	Express Services Fees	Honorary Consulates Collections	Interest Income	Miscellaneous Income	Prior Years' Adjustments	TOTAL
EMBASSY												
ABU DHABI	99,301,882.30	2,923,932.40	-	32,146,423.80	4,531,104.50	-	-	-	340.41	0.44	-	138,903,683.85
ABUJA	619,051.00	1,565,598.35	-	92,579.98	1,674,288.90	-	-	155,687.70	2,309.72	280,608.94	-	4,390,124.59
AMMAN	9,400,621.90	992,191.20	-	1,819,178.73	4,782,037.75	-	-	-	-	-	-	16,994,029.58
ANKARA	1,798,692.10	117,364.30	-	1,236,499.20	888,877.50	-	-	166,354.70	-	-	-	4,207,787.80
ATHENS	15,034,225.70	364,911.75	-	2,060,662.60	749,951.25	-	-	886,487.15	9,663.72	7,829.02	-	19,113,731.19
BAGHDAD	403,536.10	385,904.70	-	57,242.00	56,553.25	-	-	-	-	-	-	903,236.05
BANGKOK	14,003,442.20	2,594,416.70	-	5,957,025.00	2,518,318.50	-	-	-	-	-	-	25,073,202.40
BEIJING	1,252,315.00	40,340,590.60	-	736,655.35	3,338,525.00	-	-	43,111.80	94,528.78	1,000.00	13,128.68	45,819,855.21
BEIRUT	14,394,189.00	1,129,388.40	-	735,643.05	4,830,181.25	-	-	-	-	-	-	21,089,401.70
BERLIN	10,280,093.20	3,350,054.50	-	1,585,477.75	2,432,438.10	687,508.50	-	1,533,139.11	-	1,402.35	-	19,870,113.51
BERNE	3,755,675.80	1,819,518.00	-	2,257,175.50	1,237,651.50	-	-	58,199.22	1,378.85	-	-	9,129,598.87
BRASILIA	1,119,759.60	33,984.40	-	194,063.50	313,755.00	-	-	214,404.50	119,778.12	353.80	39,249.00	2,035,347.92
BRUNEI	18,984,161.20	1,239,322.00	-	4,164,816.65	4,138,324.75	-	-	-	16,488.52	16,635.84	-	28,559,748.96
BRUSSELS	3,246,018.91	585,079.25	-	1,595,852.90	995,767.25	2,692.20	-	-	52,305.86	4,603.28	144,690.00	6,627,009.65
BUDAPEST	376,626.60	165,310.20	-	167,313.50	504,057.00	-	-	266,203.04	563.88	3,494.62	-	1,483,568.84
BUENOS AIRES	144,923.10	92,922.10	-	46,193.50	225,361.50	-	-	-	-	-	-	509,400.20
CAIRO	3,837,509.60	2,122,716.45	-	859,831.45	765,399.75	-	-	-	-	218.05	-	7,585,675.30
CANBERRA	12,399,527.70	559,161.95	-	2,162,385.50	371,813.75	1,969,781.44	-	4,185,037.89	515.51	38,836.56	-	21,687,060.30
DAMASCUS	87,294.80	98,580.00	-	36,196.25	16,578.25	-	-	-	-	-	87,360.00	1,003,735.78
DHAKA	760,538.80	5,306,271.80	-	141,999.50	197,629.75	-	-	2,268,924.43	-	3,553.09	-	8,678,917.37
DILI	631,417.35	582,703.00	-	312,440.25	354,700.00	-	-	-	2,884.07	-	-	1,884,144.67
DOHA	88,723,217.00	3,134,290.60	-	26,104,298.95	26,483,913.00	-	-	-	-	224.35	-	144,445,943.90
THE HAGUE	3,523,557.60	1,196,591.50	-	1,610,185.40	2,450,140.75	46,780.50	-	132,996.80	-	28,657.50	-	8,988,910.05
HANOI	2,413,945.60	321,441.90	-	361,131.90	1,013,138.75	-	-	1,888,593.97	-	10,832.77	-	6,009,084.89
ISLAMABAD	1,344,115.90	4,711,069.20	-	1,707,934.75	414,700.75	-	-	-	243,814.36	-	-	8,421,634.96
JAKARTA	2,825,586.34	1,536,846.76	-	756,135.09	1,960,147.95	-	-	52,029.28	8,436.15	3,394.62	-	7,142,576.19
KUALA LUMPUR	69,733,533.02	3,213,722.25	-	11,644,548.95	19,346,961.25	-	-	-	-	4,193.64	-	103,942,959.11
KUWAIT	90,449,838.40	3,591,246.40	-	63,871,483.25	55,034,496.50	-	-	-	-	-	-	212,947,064.55
LISBON	448,751.30	67,760.00	-	209,979.60	334,769.50	38,595.50	-	-	-	-	-	1,099,855.90
LONDON	35,381,283.02	3,435,779.53	-	16,872,594.53	3,239,972.02	-	-	454,754.38	-	399,781.72	38,556.34	59,822,721.54
MADRID	21,700,942.90	454,110.15	-	3,881,137.35	2,389,399.00	6,773,715.80	-	3,153,149.61	-	-	-	38,352,454.81
MANAMA	30,914,286.48	820,310.05	-	5,668,384.69	13,024,484.75	-	-	-	1,730.83	-	-	50,429,196.80
MEXICO	1,018,391.75	177,462.20	-	153,626.25	187,885.00	-	-	199,697.97	779.18	1,165.44	76,350.89	1,815,358.68
MOSCOW	1,908,565.80	1,557,499.20	-	269,348.10	378,497.50	11,370.10	-	316,245.36	-	4,805.82	-	4,446,331.88
MUSCAT	15,548,408.10	809,906.40	-	1,884,342.75	9,382,315.00	1,022,953.30	-	-	-	-	-	28,647,925.55
NAIROBI	1,172,687.70	303,134.50	-	159,988.05	685,593.75	-	-	-	7.50	6,880.35	-	2,328,291.85
NEW DELHI	795,153.70	31,312,775.40	-	309,700.50	10,626,070.75	-	-	21,421,647.66	191,192.05	-	1,757,096.26	66,413,636.32
OSLO	14,059,716.15	1,143,137.20	113,296.75	2,276,747.65	2,712,638.96	-	-	2,297,297.01	5,504.64	-	-	22,608,338.36
OTTAWA	10,594,358.40	511,508.90	-	3,559,852.25	469,860.00	-	-	27,356.25	-	151.42	-	15,163,087.22
PARIS	13,754,101.50	1,470,598.05	-	3,638,279.01	634,632.75	3,754,426.00	-	312,760.40	-	-	-	23,564,797.71
PHNOM PENH	2,935,907.10	177,905.55	-	925,331.80	102,383.00	-	-	-	-	-	-	4,141,527.45
PORT MORESBY	3,984,844.05	1,304,537.28	-	2,484,557.21	2,643,235.20	-	-	-	-	2,515.21	-	10,419,688.95
PRAGUE	274,677.30	150,937.80	-	195,278.25	132,124.50	-	-	-	1,217.65	-	-	754,235.50
PRETORIA	1,724,932.45	192,508.00	5,250.00	442,160.25	224,309.75	-	-	863,951.42	17,778.10	-	-	3,470,889.97
RIYADH	205,584,939.90	5,410,673.60	-	81,314,826.85	230,914.25	-	-	29,165.50	17,924.83	184,352.18	-	292,772,797.11
ROME	48,304,255.20	268,333.60	-	10,123,273.65	1,252,209.75	2,464,216.20	-	777,429.89	830.37	1,704.53	-	63,192,253.19
SANTIAGO	324,249.80	20,323.20	-	30,816.50	237,389.28	-	882.60	152,037.07	-	-	-	765,698.45
SEOUL	24,319,081.70	2,026,476.50	-	8,335,718.75	10,093,096.25	-	-	-	-	5,085.81	-	44,779,469.01
SINGAPORE	99,667,452.02	10,102,217.10	-	21,595,320.60	65,087,528.65	-	-	-	10,932.21	816,522.28	-	197,279,972.86
TEHRAN	317,177.50	3,185,368.80	-	-	577,164.50	-	-	-	-	-	-	4,079,710.80
TEL AVIV	19,632,205.80	65,392.75	-	5,649,285.05	2,815,422.25	275,615.20	-	-	-	-	-	28,437,921.05
TOKYO	64,480,586.90	895,393.50	-	18,238,070.45	7,746,426.25	2,616.60	-	64,920.22	20,369.37	670.83	-	91,449,054.12
TRIPOLI	3,826,223.20	713,798.51	-	1,111,317.75	245,974.00	29,737.88	-	82,095.83	-	-	-	6,009,147.17
VATICAN	-	105,365.40	-	-	26,608.50	-	-	-	32,127.61	-	1,942.39	166,043.90
VIENNA	3,860,829.90	725,339.80	-	1,089,336.45	580,183.50	-	-	375,976.32	8,189.75	1,015,082.89	238,038.94	7,892,977.55
VIENTIANNE	707,302.50	28,673.70	-	131,859.45	17,646.00	6,619.50	-	-	-	-	-	892,101.15
WARSAW	243,719.00	393,900.30	-	99,183.40	270,703.70	-	-	-	57.10	-	-	1,007,563.50
WASHINGTON, DC	32,345,359.50	1,924,170.75	-	4,993,040.00	6,758,154.50	4,827,717.90	-	361,447.44	114,928.94	4.41	-	51,324,823.44
WELLINGTON	14,333,523.95	375,100.84	-	1,642,581.55	491,504.31	-	-	2,177,211.89	-	-	-	19,019,986.64
YANGON	460,955.70	367,564.20	-	329,017.50	202,842.50	-	-	-	3,630.59	41.49	-	1,364,051.98

POST	Passport Services	Visa Services	Services to Vessels and Seamen	Notarial Services	Authentication Services	Certification and Miscellaneous Services	Express Services Fees	Honorary Consulates Collections	Interest Income	Miscellaneous Income	Prior Years' Adjustments	TOTAL
CONSULATES												
AGANA	17,256,117.40	437,331.65	-	3,818,160.16	730,347.00	-	-	547,376.94	10,375.14	-	-	22,799,708.29
CHICAGO	25,551,050.00	1,593,677.70	-	11,148,479.60	3,268,972.25	-	-	165,062.75	-	-	-	41,727,242.30
CHONGQING	147,954.56	4,816,608.14	-	138,579.30	182,495.81	-	-	-	56,274.14	23,318.31	-	5,365,230.26
DUBAI	158,559,700.10	6,847,840.40	-	69,574,297.60	2,060,704.50	-	-	-	-	-	-	237,042,542.60
GUANGZHOU	1,289,658.00	104,640,633.65	-	404,526.25	1,308,232.50	-	-	-	396,973.70	-	-	108,040,024.10
HONGKONG	108,508,475.92	4,094,211.95	-	15,085,134.18	131,298,050.48	-	-	-	3,795.58	547.13	32,314,188.32	291,304,403.56
HONOLULU	25,847,249.15	727,041.20	-	4,513,598.81	1,232,079.25	-	-	-	-	797.49	-	32,320,765.90
JEDDAH	101,098,224.94	3,154,199.00	-	32,194,991.95	2,691,818.75	8,222,565.15	-	-	-	-	-	147,361,799.79
LOS ANGELES	81,768,056.82	2,064,195.10	-	17,742,650.00	31,536,846.00	-	-	-	-	-	-	133,111,747.92
MACAU	13,694,643.40	8,108,007.70	-	6,297,612.60	1,421,878.25	-	-	-	533.65	885.60	-	29,523,561.20
MANADO	246,773.67	52,666.86	-	89,930.67	100,044.29	-	-	-	13,005.91	32.66	-	502,454.06
MILAN	56,722,695.30	384,931.40	-	19,075,407.25	290,615.25	-	-	-	239.13	-	-	76,497,733.24
NEW YORK	37,590,995.30	1,656,862.25	-	21,308,335.50	1,671,831.75	-	-	-	218,047.55	1,094.25	-	62,447,166.60
OSAKA	44,626,433.90	343,916.60	-	8,063,156.65	2,297,038.50	2,614,113.25	-	-	1,978.15	-	-	57,946,637.05
SAN FRANCISCO	58,433,935.66	3,197,434.25	-	33,559,990.25	3,834,440.75	-	-	308,440.75	75,692.18	-	-	99,409,933.84
SHANGHAI	2,424,287.50	124,436,459.45	-	695,558.30	3,928,149.75	-	-	-	606,336.99	116,081.66	-	132,206,873.65
SYDNEY	17,648,063.50	1,905,704.55	-	6,769,847.50	752,044.00	2,203,109.33	-	-	44,940.64	-	-	29,323,709.52
TORONTO	73,534,330.45	791,964.20	-	17,868,662.33	2,951,749.00	768.64	-	1,127,766.19	342.76	26.86	-	96,276,610.43
VANCOUVER	70,903,509.05	703,476.70	-	11,933,735.50	2,668,059.58	-	-	5,160,054.63	132,093.01	12,793.90	-	91,513,722.37
XIAMEN	491,597.40	63,544,267.75	-	603,300.50	4,465,803.50	-	-	-	300,156.15	327,966.78	-	69,733,092.08
MISSION												
PM - ASEAN, JAKARTA	-	-	-	-	-	-	-	-	-	-	-	-
PM - UN, GENEVA	3,007,927.75	246,484.60	-	720,864.00	424,379.50	-	-	-	884.68	-	-	4,400,540.53
PM - UN, NEW YORK	-	-	-	-	-	-	-	-	-	-	-	-
PM - WTO - GENEVA	-	-	-	-	-	-	-	-	2,349.56	-	4,218.38	6,567.94
SUB-TOTAL FOREIGN SERVICE POSTS	2,044,821,845.86	488,321,008.52	118,546.75	643,643,149.34	484,544,333.73	34,954,902.99	882.60	52,904,741.55	2,844,227.59	3,352,056.90	34,714,819.20	3,790,220,515.03
REGIONAL CONSULAR OFFICE												
ANGELES, PAMPANGA	73,316,800.00	-	-	-	-	3,900.00	-	-	-	1,400.00	-	73,322,100.00
BACOLOD	46,903,250.00	-	-	-	-	33,965.83	-	-	-	2,000.00	-	46,939,215.83
BAGUIO	49,831,200.00	-	-	-	-	26,084.78	-	-	-	10,742.50	-	49,868,027.28
BATANGAS	68,136,550.00	-	-	-	-	2,500.00	-	-	-	1,000.00	-	68,140,050.00
BUTUAN	22,079,600.00	-	-	-	-	15,216.15	-	-	-	1,000.00	-	22,095,816.15
CAGAYAN DE ORO	63,926,200.00	-	-	-	-	5,937.00	-	-	-	9,100.00	-	63,941,237.00
CEBU	130,404,200.00	-	-	-	-	123,202.98	-	-	-	15,900.00	-	130,543,302.98
COTABATO	27,629,350.00	-	-	-	-	200.00	-	-	-	500.00	-	27,630,050.00
DAVAO	79,111,750.00	-	-	-	-	70,892.75	-	-	-	32,826.00	-	79,215,468.75
GENERAL SANTOS	44,609,550.00	-	-	-	-	8,206.50	-	-	-	3,400.00	-	44,621,156.50
ILOILO	70,127,500.00	-	-	-	-	53,259.40	-	-	-	9,700.00	-	70,190,459.40
LA UNION	58,627,450.00	-	-	-	-	21,234.50	-	-	-	3,800.00	-	58,652,484.50
LEGAZPI	37,518,900.00	-	-	-	-	13,600.00	-	-	-	6,639.16	-	37,539,139.16
LUCENA	51,992,250.00	-	-	-	-	7,791.25	-	-	-	9,237.76	-	52,009,279.01
PUERTO PRINCESA	8,654,750.00	-	-	-	-	9,920.05	-	-	-	1,100.00	-	8,665,770.05
SAN FERNANDO, PAMPANGA	135,735,100.00	-	-	-	-	7,100.00	-	-	-	1,962,685.48	-	137,704,885.48
TACLOBAN	8,103,600.00	-	-	-	-	3,361.50	-	-	-	-	-	8,106,961.50
TUGUEGARAO	62,248,250.00	-	-	-	-	3,400.00	-	-	-	8,901.84	-	62,260,551.84
ZAMBOANGA	40,346,400.00	-	-	-	-	18,350.00	-	-	-	2,500.00	-	40,367,250.00
HOME OFFICE												
OCA-MANILA	1,136,645,050.00	-	-	-	38,079,650.00	1,581,210.23	-	-	-	1,351,667.30	-	1,177,657,577.53
SUB-TOTAL HOME OFFICE AND RCO	2,215,947,700.00	-	-	-	38,079,650.00	2,009,332.92	-	-	-	3,434,100.04	-	2,259,470,782.96
GRAND TOTAL	4,260,769,545.86	488,321,008.52	118,546.75	643,643,149.34	522,623,983.73	36,964,235.91	882.60	52,904,741.55	2,844,227.59	6,786,156.94	34,714,819.20	6,049,691,297.99

Note:

- Figures are based on e-NGAS as of 31 December 2014.
- This report does not include the reported income of the following posts: Abuja (August - December), Beijing (November 19 - December), Paris (December) and Tripoli (November-December).
- OCA-Manila includes income from Home Office Cashier and Other Satellite Offices.

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