

Republic of the Philippines Province of Ilocos Norte MUNICIPALITY OF SAN NICOLAS



REPORT OF PDAF UTILIZATION

For the Quarter Ending March 31, 2017

1	Financial Assistance from Senator Francis Escudero			
	Project: Improvement of Bawang Association Stall at the Mun. Public Market			
Unexpended Balance, Dec. 31, 2016 P				
	Expenditure		0.00	
	Balance	Р	8,169.39	

REPORT OF UTILIZATION OF CONGRESSIONAL SHARE ON RA 7171

1	Project: Concrete Paving of FMR along Nalundasan & Sitio Madildili, Brgy. 16, SNIN		
	Unexpended Balance, Dec. 31, 2016 Expenditure	Р	50,871.23 0.00
	Balance	P	50,871.23

2 F	Project: Concrete Paving of Farm to Market Road along Barangay Bugnay, SNIN		
ι	Unexpended Balance, Dec. 31, 2016	Р	38,241.17
E	Expenditure		0.00
E	Balance	Р	38,241.17

3	Project: Construction of Multi-Purpose Bldg. at Brgy. #1 & SN Central Elem.School		
	Unexpend Expenditu	ded Balance, Dec. 31, 2016 P Ire	6,254.62 0.00
	Balance	Р	6,254.62

4	Project: Concrete Paving of FMR, Brgy. # 21 & 23, SNIN		
	Unexpended Balance, Dec. 31, 2016 Expenditure	Р	11,468.15 0.00
	Balance	Р	11,468.15

Certified Correct: **GERALDINE H. MATA** Municipal Accountant