



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



## REPORT OF PDAF UTILIZATION

For the Quarter Ending June 30, 2016

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

## REPORT OF UTILIZATION OF CONGRESSIONAL SHARE ON RA 7171

<b>1 Project: Concrete Paving of FMR along Nalundasan &amp; Sitio Madildili, Brgy. 16, SNIN</b>		
Unexpended Balance, March 31, 2016	P	<b>50,871.23</b>
Expenditure		0.00
<b>Balance</b>	<b>P</b>	<b>50,871.23</b>

<b>2 Project: Concrete Paving of Farm to Market Road along Barangay Bugnay, SNIN</b>		
Unexpended Balance, March 31, 2016	P	<b>38,241.17</b>
Expenditure		0.00
<b>Balance</b>	<b>P</b>	<b>38,241.17</b>

<b>3 Project: Construction of Multi-Purpose Bldg. at Brgy. #1 &amp; SN Central Elem.School</b>		
Unexpended Balance, March 31, 2016	P	6,254.62
Expenditure		0.00
<b>Balance</b>	<b>P</b>	<b>6,254.62</b>

<b>4 Project: Concrete Paving of FMR, Brgy. # 21 &amp; 23, SNIN</b>		
Unexpended Balance, March 31, 2016	P	11,468.15
Expenditure		0.00
<b>Balance</b>	<b>P</b>	<b>11,468.15</b>

Certified Correct:

  
**GERALDINE H. MATA**  
Municipal Accountant