



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



REPORT OF PDAF UTILIZATION

For the Quarter Ended September 30, 2016

1 Financial Assistance from Senator Francis Escudero		
Project: Improvement of Bawang Association Stall at the Mun. Public Market		
Unexpended Balance, June 30, 2016	P	8,169.39
Expenditure		0.00
Balance	P	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, June 30, 2016	P	50,871.23
Expenditure		0.00
Balance	P	50,871.23

2 Project: Concrete Paving of Farm to Market Road along Barangay Bugnay, SNIN		
Unexpended Balance, June 30, 2016	P	38,241.17
Expenditure		0.00
Balance	P	38,241.17

3 Project: Construction of Multi-Purpose Bldg. at Brgy. #1 & SN Central Elem.School		
Unexpended Balance, June 30, 2016	P	6,254.62
Expenditure		0.00
Balance	P	6,254.62

4 Project: Concrete Paving of FMR, Brgy. # 21 & 23, SNIN		
Unexpended Balance, June 30, 2016	P	11,468.15
Expenditure		0.00
Balance	P	11,468.15

Certified Correct:


GERALDINE H. MATA
Municipal Accountant