

Republic of the Philippines
MUNICIPALITY OF BALUNGAO
Province of Pangasinan

OFFICE OF THE MUNICIPAL ACCOUNTANT

20% Municipal Development Fund
March, 2015

	Appropriation	Expenditure	Balance
Rehabilitation of Public Plaza	P 1,500,000.00	P -	P 1,500,000.00
Rehabilitation of Municipal Auditorium	605,692.00	-	605,692.00
BUB counterpart DSWD	176,400.00	-	176,400.00
BUB counterpart DA	315,000.00	-	315,000.00
LGU counterpart vermicast	808,600.00	-	808,600.00
Improvement of Hot & Cold Spring Resort	1,500,000.00	-	1,500,000.00
Repair of Hanging Bridge	600,000.00	-	600,000.00
Construction of Apartment Type Tomb	1,300,000.00	-	1,300,000.00
Solid Waste Management Program	900,000.00	-	900,000.00
Clean and Green Program	400,000.00	-	400,000.00
C/R/M Irrigation & Flood Control Project	1,000,000.00	-	1,000,000.00
Construction of Slaughterhouse	1,900,000.00	-	1,900,000.00
T O T A L S	P 11,005,692.00	P -	P 11,005,692.00

CERTIFIED CORRECT :


ALMEDA O. DE VENECIA
Municipal Accountant