

Republic of the Philippines
MUNICIPALITY OF BALUNGAO
 Province of Pangasinan

OFFICE OF THE MUNICIPAL ACCOUNTANT

20% Municipal Development Fund
June 30, 2016

	Appropriation	Expenditure	Balance
SOCIAL DEVELOPMENT			
Improvement of the Balungao Citizen Center	P 660,000.00	P -	P 660,000.00
ECONOMIC DEVELOPMENT		-	
Vermi Composting Project	585,000.00	-	585,000.00
Construction of Additional Commercial Stalls	5,000,000.00	-	5,000,000.00
Concreting of Farm to Market Road	5,000,000.00	-	5,000,000.00
Construction of Multi-Purpose Drying Pavement (BuB Counterpart)	95,000.00	-	95,000.00
Construction of 150 units Small Farm Reservoir (BuB Counterpart)	320,000.00	-	320,000.00
ENVIRONMENTAL MANAGEMENT		-	
Solid Waste Management Program	172,158.00	-	172,158.00
Procurement of One-Unit Dump Truck	600,000.00	-	600,000.00
T O T A L S	P 12,432,158.00	P -	P 12,432,158.00

CERTIFIED CORRECT :


ALMEDA O. DE VENECIA
Municipal Accountant