

Republic of the Philippines  
**MUNICIPALITY OF BALUNGAO**  
Province of Pangasinan

**OFFICE OF THE MUNICIPAL ACCOUNTANT**

**20% Municipal Development Fund**  
**March, 2016**

	<b>Appropriation</b>	<b>Expenditure</b>	<b>Balance</b>
<b>SOCIAL DEVELOPMENT</b>			
Improvement of the Balungao Citizen Center	P 660,000.00	P -	P 660,000.00
<b>ECONOMIC DEVELOPMENT</b>		-	
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
<b>ENVIRONMENTAL MANAGEMENT</b>		-	
Solid Waste Management Program	172,158.00	-	172,158.00
Procurement of One-Unit Dump Truck	600,000.00	-	600,000.00
<b>TOTALS</b>	<b>P 12,432,158.00</b>	<b>P -</b>	<b>P 12,432,158.00</b>

**CERTIFIED CORRECT :**

  
**ALMIDA O. DE VENECIA**  
*Municipal Accountant*