

20% DEVELOPMENT FUND
STATUS OF APPROPRIATIONS, ALLOTMENTS AND OBLIGATION
(Continuing Appropriation)
As of December 31, 2012

Function/Program Project/Activity	Appropriations	Allotment	Obligation	Unobligated Balance
Ticum Farm to Market Road	1,832.00	1,832.00		1,832.00
Balingasao Footbridge	1,415.00	1,415.00		1,415.00
Marawis Multi-Purpose Hall	20,894.72	20,894.72	15,950.00	4,944.72
Buyog Multi-Purpose Hall	6,709.00	6,709.00		6,709.00
Candua Occidental Multi-Purpose Hall	5,175.00	5,175.00		5,175.00
Taytay Multi-Purpose Hall	26,720.00	26,720.00	15,600.00	11,120.00
Loctob Multi-Purpose Hall	4,237.00	4,237.00		4,237.00
Poblacion Oriental Waterworks/Brgy. Stage	3,914.00	3,914.00		3,914.00
Cutcutan Barangay Road	1,622.00	1,622.00		1,622.00
Canlusong Multi-Purpose Hall	1,401.00	1,401.00		1,401.00
Genoveva Waterworks	2,888.00	2,888.00		2,888.00
Tausion Multi-Purpose Hall	20.16	20.16		20.16
Simang Barangay Road	1,628.00	1,628.00		1,628.00
Taug Multi-Purpose Hall	868.00	868.00		868.00
Nailo Farm to Market Road	58,100.00	58,100.00	57,751.00	349.00
Marawis Barangay Road	1,500,000.00	1,500,000.00	1,491,771.05	8,228.95
MCTC Building	964,646.26	964,646.26		964,646.26
Brgy. La Victoria Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Buyog Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Tausion Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Lantang Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Genoveva Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Botong Dev't. Project	150,000.00	150,000.00		150,000.00
Brgy. Simang Dev't. Project	100,000.00	100,000.00		100,000.00
Brgy. Danao Dev't. Project	100,000.00	100,000.00		100,000.00
Brgy. Pob. Oriental Dev't. Project	193,625.00	193,625.00		193,625.00
TOTAL	13,819,867.39	13,819,867.39	3,500,759.32	10,319,108.07