

Republic of the Philippines  
PROVINCE OF PANGASINAN

**20% COMPONENT OF THE INTERNAL REVENUE ALLOTMENT (IRA) UTILIZATION REPORT  
GENERAL FUND  
FOR CY 2010**

Particulars	Account Code	Appropriation	Obligation	Balance
Community Projects	6911	P 140,200,000.00	P 135,378,420.46	P 4,821,579.54
General Revision	1102	2,500,000.00	1,344,314.20	1,155,685.80
RPTA, GIS Financial and Other Management System	1102-1	7,600,000.00	1,904,364.93	5,695,635.07
Anti-Illegal Drug Activities	4999	1,000,000.00	-	1,000,000.00
Irrigation	8911	5,000,000.00	4,858,472.00	141,528.00
Coastal Resources Management Projects	8912-1	2,442,000.00	383,055.00	2,058,945.00
Livelihood Projects and Counterpart for Loan	8915	400,000.00	348,114.07	51,885.93
Maintenance of Roads and Bridges	8917-1	131,000,000.00	126,967,302.39	4,032,697.61
Reforestation	8919	1,250,000.00	-	1,250,000.00
Artesian Well	8919-2	9,993,000.00	9,935,521.20	57,478.80
Investment Promotion	8971-1	1,500,000.00	353,351.35	1,146,648.65
Amortization and Interest of Loans	9921-1	169,150,000.00	146,519,397.63	22,630,602.37
<b>TOTAL</b>		<b>P 472,035,000.00</b>	<b>P 427,992,313.23</b>	<b>P 44,042,686.77</b>

Certified Correct:

**JUDITH S. SANTILLAN**  
OIC-Provincial Accountant's Office