

FUND UTILIZATION REPORT

CITY OF ILOILO

PDAF Balances

as of December 31, 2010

<i>Description</i>	<i>Grant/Balance</i>	<i>Disbursements</i>	<i>Balance</i>
I. PDAF from Cong. Raul Gonzalez, Sr.	2,052,767.48	545,656.23	1,507,111.25
II. PDAF from Cong. Raul Gonzalez, Jr.	19,622,334.40	11,903,510.79	7,718,823.61
III. PDAF from Banat Party List	500,000.00	-	500,000.00
IV. PDAF from Sen. Juan Miguel Zubiri	2,000,000.00	1,997,997.75	2,002.25
V. PDAF from Sen. Miriam D. Santiago	21,000,000.00	15,966,733.50	5,033,266.50
VI. PDAF from Sen. Francis Pangilinan	2,500,000.00	1,990,503.40	509,496.60
VII. PDAF from Sen. Edgardo Angara	1,500,000.00	497,828.46	1,002,171.54
VIII. PDAF from Sen. Manuel Villar	500,000.00	495,170.36	4,829.64
IX. PDAF from Sen. Juan Ponce Enrile	25,000,000.00	8,067,364.23	16,932,635.77
X. PDAF from Cong. Rolando Abaya	3,000,000.00	-	3,000,000.00
XI. PDAF from Unidentified Source	500,000.00	-	500,000.00
TOTAL	78,175,101.88	41,464,764.72	36,710,337.16