

**STATUS OF IMPLEMENTATION
OF 2012 PAYAPA AT MASAGANANG PAMAYANAN (PAMANA)**

As of November 11, 2013

Name of Operating Unit : DILG Region 10

Name of Project : PAMANA-DILG Fund

SN	NAME OF PROJECT	LOCATION/ PROVINCE	Project Cost	Implementing Unit	Financial Status				PHYSICAL ACCOMPLISHMENT			Remarks
					Allocation	Released to the LGU (80% of the Funds)	Released the Allocation (20% of the Funds)	Liquidation report from the Implementing Unit	Previous	To date	Total	
	Provincial Government of Lanao del Norte	Lanao del Norte	2,000,000.00	Province of Lanao del Norte	2,000,000.00	1,600,000.00	400,000.00	-	-	-	-	
1	Construction of Transportation Facilities (Public Terminal), Kauswagan, Lanao del Norte	Lanao del Norte	6,000,000.00	Province of Lanao del Norte	6,000,000.00	4,800,000.00	1,200,000.00	897,457.58	9.50%	-	9.50%	
2	Development/Rehabilitation of Farm-to-Market Roads, Kauswagan, Lanao del Norte	Lanao del Norte	3,000,000.00	Province of Lanao del Norte	3,000,000.00	2,400,000.00	600,000.00	446,408.40	48%	-	48%	
3	Development of the 24 hectare Conflict Land into an Agri-Tourism Peace Sanctuaries for 13 Barangays, Kauswagan, Lanao del Norte	Lanao del Norte	3,000,000.00	Province of Lanao del Norte	3,000,000.00	2,400,000.00	600,000.00	449,746.97	3%	-	3%	
4	Livelihood Program for Poor Community Folks in the Conflict Barangays, Kauswagan, LDN	Lanao del Norte	1,350,000.00	Province of Lanao del Norte	1,350,000.00	1,080,000.00	270,000.00	-	-	-	-	PLGU also prepared check for release to the municipality.
5	Level II Water System, Kauswagan, Lanao del Norte	Lanao del Norte	650,000.00	Province of Lanao del Norte	650,000.00	520,000.00	130,000.00	96,832.53	100%	100%	100%	
6	Construction of the New Concrete Circumferential Farm-to-Market Road in the War-Torn Brgys. Kolambugan, LDN	Lanao del Norte	14,000,000.00	Province of Lanao del Norte	14,000,000.00	11,200,000.00	2,800,000.00	2,098,553.47	2%	-	2%	
	Sub-Total		30,000,000.00		30,000,000.00	24,000,000.00	6,000,000.00	3,988,998.95				

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SN	NAME OF PROJECT	LOCATION/ PROVINCE	Project Cost	Implementing Unit	Financial Status				PHYSICAL ACCOMPLISHMENT			Remarks
					Allocation	Released to the LGU (80% of the Funds)	Balance of the Allocation (20% of the Funds)	Liquidation report from the Implementing Unit	Previous	To date	Total	
7	Concreting of Taporog-Balabacun Road, Munai, LDN	Lanao del Norte	4,500,000.00	Province of Lanao del Norte	4,500,000.00	3,600,000.00	900,000.00	668,529.66	2%	-	2%	
8	Concreting of N. Cadulawan-Panggao Road, Munai, LDN	Lanao del Norte	4,000,000.00	Province of Lanao del Norte	4,000,000.00	3,200,000.00	800,000.00	595,491.96	2%	-	2%	
9	Concreting of Old Poblacion-Pendulonan Road, Munai, LDN	Lanao del Norte	4,500,000.00	Province of Lanao del Norte	4,500,000.00	3,600,000.00	900,000.00	669,834.58	48.31%	-	48.31%	
10	To be Confirmed	Lanao del Norte	2,000,000.00	Province of Lanao del Norte	2,000,000.00	1,600,000.00	400,000.00	-	-	-	-	
12	Rehabilitation of Poblacion-Nunungan FMR, Poona Piagapo	Lanao del Norte	6,000,000.00	Province of Lanao del Norte	6,000,000.00	4,800,000.00	1,200,000.00	-	-	-	-	
13	Rehabilitation og Madaya-Maliwanag FMR, Poona Piagapo, LDN	Lanao del Norte	4,000,000.00	Province of Lanao del Norte	4,000,000.00	3,200,000.00	800,000.00	-	3.00%	-	3%	
14	Rehabilitation of Poblacion-Daligdigan Maporog FMR w/Box Culvert (3.00 Kms.) Salvador, LDN	Lanao del Norte	15,000,000.00	Province of Lanao del Norte	15,000,000.00	12,000,000.00	3,000,000.00	5,238,410.45	37%	53%	90%	
15	Concreting of 400mts. Poblacion-Taporog Jt. Road and Gravelling/Upgradingof Brgy. Bubong, Small Meladuc, Big Meladuc, Linao, Lingcoan & Lamaosa Roads, Tangkal, LDN	Lanao del Norte	15,000,000.00	Province of Lanao del Norte	15,000,000.00	12,000,000.00	3,000,000.00	2,240,035.82	-	-	-	
	Sub-Total		55,000,000.00		55,000,000.00	44,000,000.00	11,000,000.00	9,412,302.47				
	GRAND TOTAL :		85,000,000.00		85,000,000.00	68,000,000.00	17,000,000.00	13,401,301.42				