

Republic of the Philippines
Province of Rizal
ANNUAL TRUST FUND (PDAF) UTILIZATION REPORT
For the Year Ending December 31, 2010

Name of Legislators/SARO Number	Account Code	Balance as of December 31, 2009	Receipt 2010	Expenses 2010	Balance as of December 31, 2010
Hon. Michael John R. Duavit					
SARO# ROCS - 07-03636	416-08-009	10,000,000.00		7,137,729.00	2,862,271.00
SARO# ROCS - 07-03332 *	416-08-010	2,005,837.40		1,993,402.00	12,435.40
SARO# ROCS - 08-05237	416-08-014	1,121,163.32		1,077,700.00	43,463.32
SARO# ROCS - 08-7868	416-08-015	743,161.00		677,854.65	65,306.35
SARO# ROCS - 09-04162	416-08-016	10,000,000.00		5,937,556.05	4,062,443.95
SARO# ROCS - 09-06792 dtd. 14 Sept. 2009	416-08-017	6,000,000.00		5,881,450.00	118,550.00
SARO# ROCS G-09 -07964 dtd. 21 Oct. 2009	416-08-018	10,000,000.00		9,955,000.00	45,000.00
SARO#G-10-02392 dtd. Feb. 19, 2010	416-08-019		10,000,000.00		10,000,000.00
SARO#G-10-00686 dtd. Feb. 12, 2010	416-08-020		2,800,000.00		2,800,000.00
SARO# G-10-01584 dtd. Feb. 17, 2010	416-08-021		15,000,000.00		15,000,000.00
		39,870,161.72	27,800,000.00	32,660,691.70	35,009,470.02
Hon. Narciso Santiago III					
SARO#ROCS - 09-08337 dtd 17 Nov. 2009	416-11-004		10,000,000.00	9,999,860.00	140.00
SARO# G-10-04024 dtd. 17 Mar. 2010	416-11-005		15,000,000.00		15,000,000.00
		-	25,000,000.00	9,999,860.00	15,000,140.00
Hon. Emmanuel Joel Villanueva					
SARO# 08-04689 dtd 20 May 2009	416-12-002	350,000.00		45,000.00	305,000.00
		350,000.00	-	45,000.00	305,000.00
Hon. Miriam D. Santiago					
SARO# ROCS 09-06779	416-14-008	20,000,000.00		15,987,607.93	4,012,392.07
SARO# G-10-04675 dtd. Mar. 23, 2010	416-14-10		50,000,000.00	49,699,350.00	300,650.00
		20,000,000.00	50,000,000.00	65,686,957.93	4,313,042.07
Hon. Francis Pangilinan					
SARO#-G-09-04982 dtd July 10,2009	416-15-003		1,000,000.00		1,000,000.00
		-	1,000,000.00	-	1,000,000.00
Hon. Angelito C. Gatlabayan					
SARO# ROCS 09-06798 dtd 14 Sept. 2009	416-33-002	2,000,020.00		1,934,527.50	65,492.50
SARO# G-10-01502 dtd. Feb.17,2010	416-33-04		13,000,000.00	12,994,068.10	5,931.90
		2,000,020.00	13,000,000.00	14,928,595.60	71,424.40
Hon. Ramon "Bong" Revilla					
SARO# ROCS 08-09389 dtd 21 Nov. 2009	416-34	130,480.00		130,480.00	-
Hon. Jonathan dela Cruz					
SARO# G-10-02785 dtd. Feb. 24, 2010	416-47		1,000,000.00		1,000,000.00

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Hon. Luzviminda Ilagan					
SARO#G-10-08159	416-51		100,000.00		100,000.00
TOTALS		62,350,661.72	117,900,000.00	123,451,585.23	56,799,076.49

Prepared by:

CECILIA C. ALMAJOSE
 Provincial Accountant