


**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
**For the Quarter Ended June 30, 2023**


Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	Type of Program/Project	Name/Title of Program/Project	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program/ Project Status
							Received	Obligation	Disbursement		
DOF - Region 3, Bureau of Treasury - LGSF-FA (LBC 142) FY 2022	03/30/2022	Social Services to Indigents and Eligible Constituents	Assistance to Indigent Individuals or families in any of the following forms: (a) medical; (b) burial; (c) transportation; (d) food assistance; (e) cash for work; and (f) educational assistance	Provincewide	Systematic Provision of Financial Assistance to Indigent Constituents	2000 indigents	30,000,000.00	29,089,366.84	28,860,566.84	December 2023	96.20% utilized


Certified correct by: The Local Finance Committee (LFC)

Attested by:

  
**EDUARDO D. BANZON**  
 Provincial Budget Officer

  
**JOSE ENRIQUE S. GARCIA III**  
 Governor

  
**ALICIA R. MAGPANTAY**  
 Provincial Treasurer


  
**ENGR. ALEXANDER M. BALUYOT**  
 Provincial Planning and Development Coordinator

  
**MYRNA B. ROMAN**  
 OIC-Provincial Accountant


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DOF - Region 3, Bureau of Treasury - LGSF-FA (LBC 131) FY 2021	04/30/2021	Social Services to Indigents and Eligible Constituents	Assistance to Indigent Individuals in any of the following forms: (a) medical; (b) burial; (c) transportation; (d) food assistance; (e) cash for work; and (f) educational assistance	Provincewide	Systematic Provision of Financial Assistance to Indigent Constituents	500 indigents	23,826,900.00	23,826,897.94	23,826,897.94	December 2022	100% fully implemented. Remaining balance of ₱ 2.06 was returned to Bureau of Treasury (BOT) last April 28, 2023 under Jev. No. 04-742

Certified correct by: The Local Finance Committee (LFC)

  
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