## FDP Form 6 - Trust Fund Utilization

## CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES 2ND QUARTER, CY 2022

Province, City or Municipality: GINATILAN, CEBU

Program or Project				Target	Project Status		No. of	
				Completion	% of	Total Cost	Extensions, if	
	Location	Total Cost	Date Started	Date	Completion	Incurred to Date	any	Remarks
PHIC (MCP) - Renewal of License to Operate for Non- Hospital Based Health Facility (Birthing Home)	Ginatilan, Cebu	3,000.00			100%	3,000.00		
DILG LGSF FY 2020- Construction of 3-Storey Multi Purpose Building/Evacuation Center CTU in Kayam, San Roque	Kayam, San Roque, Ginatilan, Cebu	19,480,299.38			30%	5,844,089.81		
PTO-Cebu Province - Clearing Typhoon Odette Damage	Ginatilan, Cebu	1,000,000.00			44%	444,000.00		
GF-SUBSIDY TO DAY CARE WORKERS (HONORARIA AND ALLOWANCES)	Ginatilan, Cebu	261,000.00			41%	108,000.00		
TOTAL		20,744,299.38				6,291,089.81		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

KRISTINE MAE G. CALLES

Local Budget Officer

JOAN F. NARVASA, CPA Local Accountant

DEAN MICHAEL P. SINGCO

Local Chief Executive