Annex C

LOCAL GOVERNMENT SUPPORT FUND
Report on Fund Utilization and Status of Program/Project Implementation
For the Quarter Ended December 31, 2022

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)	Remarks on Program/ Project Status
							Received	Obligation	Disbursement		
LGSF -	May 26, 2022	Multi-Purpose	Construction of Multi-	Barangay San Roque	By Contract	4,686 Populace	₱ 5,000,000.00	₱ 5,000,000.00	₱ 5,000,000.00	December 2022	100%
FALGU		Building	Purpose Building	Ginatilan, Cebu							completed
FY 2021											

Certified correct by : The Local Finance Committee (LFC)

KRISTINE MAE G. CALLES
Local Budget Officer Designate

JOCELYN C. MAGDADARO
Local Treasurer

MARY JOY T. EMNACEN
Local Planning and Development Coordinator Designate

Attested by:

ROY VINCENT P. SINGCO
Local Chief Executive

Instructions:
1. The report shall be prepared by the LFC, in coordination with other local officials concerned (e.g. local accountant on the allotment, obligation and disbursements; local engineer on the status of infrastructure projects, as may be applicable).
2. The fund source shall be based on the NADAI issued to the municipalities.
3. The type of program/project shall be identified, consistent with the projects that may be implemented under the Circular.
4. Amount received refers to the amount received by the municipality as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the municipality as of reporting period. Disbursement refers to the total amount paid by the municipality as of reporting period.
5. The status of programs/projects refers to the percentage of physical completion or delivery of service as of reporting period.