CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 4TH QUARTER, CY 2016

Municipality: SAN SIMON

Program or Project				Target	Proj	ect Status	No. of	
			Date	Completi	Completi	Incurred to	Extensions,	
	Location	Total Cost	Started	on Date	on	Date	if any	Remarks
Cash for Work		95,760.00	OCTOBER			95,760.00		
Feeding Program October 17-28, 2016		109,500.00	OCTOBER			109,500.00		
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		17,300.00	OCTOBER			17,300.00		RHU
Cash for Work		113,400.00	NOVEMBER			113,400.00		
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		3,850.00	NOVEMBER			3,850.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		6,300.00	NOVEMBER			6,300.00		RHU
Feeding Program November 21- December 2, 2016		107,700.00	NOVEMBER			107,700.00		
Yamang Pinoy - Candle Making		143,500.00	NOVEMBER			143,500.00		
World's Aid Day Celebration		178,000.00	NOVEMBER			178,000.00		RHU
Capacity Building of San Simon Health Workers		327,000.00	NOVEMBER			327,000.00		RHU
Supplemental Feeding December 5-16, 2016		102,300.00	DECEMBER			102,300.00		
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		3,150.00	DECEMBER			3,150.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		1,500.00	DECEMBER			1,500.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		5,400.00	DECEMBER			5,400.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		7,800.00	DECEMBER			7,800.00		RHU
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Prepared by:

ICO Municipal Accountant

Certified correct:

HON LEONORA C. WONG

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