

**RIZAL PROVINCIAL GOVERNMENT**  
**LOCAL GOVERNMENT SUPPORT FUND - OTHER FINANCIAL ASSISTANCE (FA) to LOCAL GOVERNMENT UNITS (LGUs)**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
**For the Quarter Ended March 31, 2025**

COMMISSION ON AUDIT  
 OFFICE OF THE PROVINCIAL AUDITOR-  
 PROVINCE OF RIZAL  
 APR 01 2025  
 RECEIVED  
 By: 8:40pm  
 Time: 8:40pm

Fund Source 2024 General Appropriations Act	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		
	17-Sep-24	Financial Assistance to Individuals and Families	Assistance to indigent Individuals or Families - Food Assistance	Provincewide	Administration	1,866	5,000,000.00	4,895,000.00	4,895,000.00	Dec 2024	Unexpended balance for return to BTr per DV No 300-25-04-0337
2024 General Appropriations Act	24-Feb-25	Financial Assistance to Individuals and Families	Assistance to indigent Individuals or Families - Educational Assistance/Scholarship	Provincewide	Administration		2,000,000.00	0.00	0.00		Fund received on February 27, 2025

Prepared By:

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 PGD, Accounting Office

Certified Correct by: The Local Finance Committee (LFC)

Maura Marivic S. Leyva  
 OIC - Provincial Budget Office

Ma. Teresa E. Lasquely  
 Provincial Treasurer

A. Herbert Amose, EnP  
 OIC - Provincial Planning and Development Office

Attested by:

Nina F. del A. Ynares  
 Provincial Governor

