## CONSOLIDATED REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES For the 3rd Quarter, 2020

## Province of Nueva Ecija Municipality of Gabaldon

Program or					Target	Project Status		No. of	
Project		Funding	Total	Date	Completion	% of	Total Cost Incurred	Extensions,	
	Location	Agency	Cost	Started	Date	Completion	to Date	if any	Remarks
Phil health Capitation Fund	Municipal Wide	DOH	1,326,033.60	Jan., 2020			483,867.25		
Potable Water System Level II	Brgy. North Pob.	DILG	8,916,566.00	Oct. 2018		100%	8,916,566.00		Liquidated to the funding
									Agency
Phil health Maternal Care Package	Municipal Wide	DOH	3,401,688.00	Jan. 2020			1,307,890.50		
Potable Water System (Upgrading of									
Water System from Level II to Level III	Brgy. North Pob.	DILG	10,006,087.40	Dec. 2019		100%	10,006,087.14		
Construction of National Child Development									
Center	Bgry. South Pob.	DSWD	2,490,000.13	April, 2020		80%	2,241,000.12		
Social Amelioration Program	Municipal Wide	DSWD	38,662,000.00	April, 2020		100%	38,551,500.00		Returned the amount of
									110,500.00 to the funding
									Agency
Social Pension for Indigent Senior Citizens	Municipal Wide	DSWD	2,811,000.00	June, 2020		100%	2,646,000.00		Returned the amount of
									165,000.00 to the funding
			<u>-</u>						Agency

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.

Municipal Accountant

BY PETINES EMATA Municipal Mayor