



Republic of the Philippines
OFFICE OF THE SANGGUNIANG KABATAAN
BARANGAY MATANDANG BALARA

District III, Quezon City

SKMB Youth Development Center, 4th Flr., Ignacio Juanson Bldg. 19 Dona Filomena St., Villa Beatriz, Brgy. Matandang Balara, Quezon City, 1119
☎ +63 956 759 4556 ✉ skmatandangbalara@gmail.com

REPORT ON THE UTILIZATION OF FY 2023 SANGGUNIANG KABATAAN (SK) FUNDS

as of December 31, 2023

(Pursuant to RA 10952 and its IRR, RA 10742, Advisory dated 6 September 2018, DILG-DBM-NYC-JMC NO. 2 series of 2019)

TOTAL AMOUNT OF APPROPRIATED FY 2023 SK FUNDS	UTILIZED FY 2023 SK FUNDS (put " / " to appropriate column)		TOTAL AMOUNT UTILIZED/SPENT ON YOUTH DEVELOPMENT AND EMPOWERMENT PROGRAMS AND PROJECT						
	YES	NO	A	B	C	D	E	F	G
₱8,022,172.88	/		₱600,000.00	₱1,250,000.00	₱750,000.00	₱1,311,500.00	₱1,895,550.00	₱296,995.00	₱1,918,127.88
A. EDUCATION B. HEALTH C. ENVIRONMENT D. ECONOMIC EMPOWERMENT E. PEACE-BUILDING AND SECURITY F. ACTIVE CITIZENSHIP G. GENERAL ADMINISTRATION PROGRAMS									
Total Annual Budget (AB) 2023	₱8,022,172.88	✓							
Total Fund Transferred 2023	₱8,106,788.15								
Total Remaining Unutilized Funds	₱84,615.27								

Prepared By:

Max M. Belmonte
SK TREASURER

Checked/Noted By:

Hon. Maria Leonora Belle A. Aro
SK CHAIRPERSON

Office of the City Auditor
Quezon City
RECEIVED

By: Memo
Date: MAY 22, 2024
Time: _____
RECORDS