

## Reports on the Utilization of Funds for the Unconditional Cash Transfer (UCT) Program (1<sup>st</sup> qtr- CY 2020)

### ▪ FY 2018 UCT Program Funds

Item No.	Date of Fund Transfer by DBM & BTr	Amount Transferred to LBP	Status/Update																																																															
1	05 March 2018	₱ 4,333,922,400.00	Initial funding of UCT/TRCT Program FY 2018 cash grants through LANDBANK cash cards for Pantawid Pamilya beneficiaries, as follows: <table border="1"> <thead> <tr> <th>Date</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05 Mar.2018</td> <td>419,663</td> <td>₱ 1,007,191,200.00</td> </tr> <tr> <td>06 Mar.2018</td> <td>1,386,138</td> <td>3,326,731,200.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>1,805,801</b></td> <td><b>₱ 4,333,922,400.00</b></td> </tr> </tbody> </table>	Date	No. of beneficiaries	Amount	05 Mar.2018	419,663	₱ 1,007,191,200.00	06 Mar.2018	1,386,138	3,326,731,200.00	<b>Total</b>	<b>1,805,801</b>	<b>₱ 4,333,922,400.00</b>																																																			
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2	14 March 2018	₱ 8,000,000,000.00	Funding of UCT/TRCT Program cash grants through LANDBANK cash cards, LANDBANK conduits and LANDBANK Over-the-Counter (OTC), as follows: <p><b>Through Cash Cards for Pantawid Pamilya Beneficiaries:</b></p> <table border="1"> <thead> <tr> <th>Date Released</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>May. 2018</td> <td>19,210</td> <td>₱ 46,104,000.00</td> </tr> <tr> <td>Jun. 2018</td> <td>91,377</td> <td>219,304,800.00</td> </tr> <tr> <td>Jul. 2018</td> <td>5,514</td> <td>13,233,600.00</td> </tr> <tr> <td>Oct. 2018</td> <td>103,194</td> <td>247,665,600.00</td> </tr> <tr> <td>Nov. 2018</td> <td>33,395</td> <td>80,148,000.00</td> </tr> <tr> <td>Dec. 2018</td> <td>15,684</td> <td>37,641,600.00</td> </tr> <tr> <td>Mar. 2019</td> <td>14,227</td> <td>34,144,800.00</td> </tr> <tr> <td>Jun. 2019</td> <td>15,723</td> <td>37,735,200.00</td> </tr> <tr> <td>Jul. 2019</td> <td>2,981</td> <td>7,154,400.00</td> </tr> <tr> <td>Dec. 2019</td> <td>333</td> <td>799,200.00</td> </tr> <tr> <td>Feb. 2020</td> <td>367</td> <td>880,800.00</td> </tr> <tr> <td>Mar. 2020</td> <td>329</td> <td>789,600.00</td> </tr> <tr> <td><b>Sub-total</b></td> <td><b>302,334</b></td> <td><b>₱ 725,601,600.00</b></td> </tr> <tr> <td colspan="3">Less: Rejected Top-Up</td> </tr> <tr> <td>Jan. 2019</td> <td>46</td> <td>110,400.00</td> </tr> <tr> <td>Apr. 2019</td> <td>1</td> <td>2,400.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>302,287</b></td> <td><b>₱ 725,488,800.00</b></td> </tr> </tbody> </table> <p><b>Through Conduits for Pantawid Pamilya Beneficiaries:</b></p> <table border="1"> <thead> <tr> <th>Date Released</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Apr. 2018</td> <td>609,356</td> <td>₱ 1,462,454,400.00</td> </tr> <tr> <td>May 2018</td> <td>1,185,345</td> <td>2,844,828,000.00</td> </tr> </tbody> </table>	Date Released	No. of beneficiaries	Amount	May. 2018	19,210	₱ 46,104,000.00	Jun. 2018	91,377	219,304,800.00	Jul. 2018	5,514	13,233,600.00	Oct. 2018	103,194	247,665,600.00	Nov. 2018	33,395	80,148,000.00	Dec. 2018	15,684	37,641,600.00	Mar. 2019	14,227	34,144,800.00	Jun. 2019	15,723	37,735,200.00	Jul. 2019	2,981	7,154,400.00	Dec. 2019	333	799,200.00	Feb. 2020	367	880,800.00	Mar. 2020	329	789,600.00	<b>Sub-total</b>	<b>302,334</b>	<b>₱ 725,601,600.00</b>	Less: Rejected Top-Up			Jan. 2019	46	110,400.00	Apr. 2019	1	2,400.00	<b>Total</b>	<b>302,287</b>	<b>₱ 725,488,800.00</b>	Date Released	No. of beneficiaries	Amount	Apr. 2018	609,356	₱ 1,462,454,400.00	May 2018	1,185,345	2,844,828,000.00
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5	28 September 2018	₱ 4,944,585,904.00																																																																
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7	05 December 2018	₱ 2,293,896.00																																																																

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▪ **FY 2019 UCT Program Funds**

Item No.	Date of Fund Transfer by DBM & BTr	Amount Transferred to LBP	Status/Update																																																																					
1	05 July 2019	₱ 18,488,000,000.00	Funding of UCT/TRCT Program FY 2019 cash grants through LANDBANK cash cards, LANDBANK conduits and LANDBANK Over-the-Counter (OTC), as follows:  <b><u>Through Cash Cards for Pantawid Pamilya Beneficiaries:</u></b> <table border="1"> <thead> <tr> <th>Date</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Jul. 2019</td> <td>3,682,283</td> <td>₱ 13,256,218,800.00</td> </tr> <tr> <td>Aug. 2019</td> <td>71,785</td> <td>258,426,000.00</td> </tr> <tr> <td>Nov. 2019</td> <td>48,720</td> <td>175,392,000.00</td> </tr> <tr> <td>Dec. 2019</td> <td>6,381</td> <td>22,971,600.00</td> </tr> <tr> <td>Feb. 2020</td> <td>8,429</td> <td>30,344,400.00</td> </tr> <tr> <td>Mar. 2020</td> <td>15,209</td> <td>54,752,400.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>3,832,807</b></td> <td><b>₱ 13,798,105,200.00</b></td> </tr> </tbody> </table> <b><u>Through Conduits for Pantawid Pamilya Beneficiaries:</u></b> <table border="1"> <thead> <tr> <th>Date</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Aug. 2019</td> <td>43,386</td> <td>₱ 156,189,600.00</td> </tr> <tr> <td>Dec. 2019</td> <td>510</td> <td>1,836,000.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>43,896</b></td> <td><b>₱ 158,025,600.00</b></td> </tr> </tbody> </table> <b><u>Through LANDBANK Servicing Branches (OTC) for Listahanan Beneficiaries:</u></b> <table border="1"> <thead> <tr> <th>Date</th> <th>No. of beneficiaries</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Jul. 2019</td> <td>2,859</td> <td>₱ 10,292,400.00</td> </tr> <tr> <td>Aug. 2019</td> <td>67,829</td> <td>244,184,400.00</td> </tr> <tr> <td>Sept. 2019</td> <td>154,262</td> <td>555,343,200.00</td> </tr> <tr> <td>Oct. 2019</td> <td>357,399</td> <td>1,286,636,400</td> </tr> <tr> <td>Nov. 2019</td> <td>297,030</td> <td>1,069,308,000.00</td> </tr> <tr> <td>Dec. 2019</td> <td>73,044</td> <td>262,958,400.00</td> </tr> <tr> <td>Jan. 2020</td> <td>167,913</td> <td>604,486,800.00</td> </tr> <tr> <td>Feb. 2020</td> <td>92,881</td> <td>334,371,600.00</td> </tr> <tr> <td>Mar. 2020</td> <td>18,410</td> <td>66,276,000.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>1,231,627</b></td> <td><b>₱ 4,433,857,200.00</b></td> </tr> </tbody> </table>	Date	No. of beneficiaries	Amount	Jul. 2019	3,682,283	₱ 13,256,218,800.00	Aug. 2019	71,785	258,426,000.00	Nov. 2019	48,720	175,392,000.00	Dec. 2019	6,381	22,971,600.00	Feb. 2020	8,429	30,344,400.00	Mar. 2020	15,209	54,752,400.00	<b>Total</b>	<b>3,832,807</b>	<b>₱ 13,798,105,200.00</b>	Date	No. of beneficiaries	Amount	Aug. 2019	43,386	₱ 156,189,600.00	Dec. 2019	510	1,836,000.00	<b>Total</b>	<b>43,896</b>	<b>₱ 158,025,600.00</b>	Date	No. of beneficiaries	Amount	Jul. 2019	2,859	₱ 10,292,400.00	Aug. 2019	67,829	244,184,400.00	Sept. 2019	154,262	555,343,200.00	Oct. 2019	357,399	1,286,636,400	Nov. 2019	297,030	1,069,308,000.00	Dec. 2019	73,044	262,958,400.00	Jan. 2020	167,913	604,486,800.00	Feb. 2020	92,881	334,371,600.00	Mar. 2020	18,410	66,276,000.00	<b>Total</b>	<b>1,231,627</b>	<b>₱ 4,433,857,200.00</b>
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