**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Field Office XII

**SELF EMPLOYMENT ASSISTANCE KAUNLARAN (SEA-K) PROGRAM**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **NAME OF SEA-K ASSOCIATION** | **BARANGAY** | **YEAR FUNDED** | **SOURCE OF FUND** | **AMOUNT OF**  **CAPITAL ASSISTANCE** | **REPAYMENT CUMMULATIVE TOTAL** | **BALANCE** | **REASON/S FOR DELISTING/ACTION TAKEN** |
| **DANLAG I** | DANLAG | 1995 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **TAMPAKAN** | TAMPAKAN | 1995 | CIDSS | **P 100,000.00** | **P 75,000.00** | **P 25,000.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **STA.CRUZ I** | STA.CRUZ | 1996 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **STA.CRUZ II** | STA.CRUZ | 1997 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **SAN ISIDRO I** | SAN ISIDRO | 1997 | CIDSS | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **SAN ISIDRO II** | SAN ISIDRO | 1997 | CIDSS | **P 100,000.00** | **P 85,507.00** | **P 12,493.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **DANLAG II** | DANLAG | 1997 | CIDSS | **P 100,000.00** | **P 70,839.00** | **P 21,161.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **KALIPI- LIBERTY** | LIBERTY | 2000 | RSF | **P 141,700.00** | **P 70,944.00** | **P 70,756.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **LAMBAYONG** | LAMBAYONG | 2000 | RSF | **P 100,000.00** | **P 100,000.00** | **-** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI. |
| **LAMPITAK** | LAMPITAK | 2003 | CIDSS | **P 100,000.00** | **P 54,171.00** | **P 45,829.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **MASIKAP SEA-K ASSOC.** | TAMPAKAN | 2008 | RD-SRSF | **P 125,000.00** | **P 115,000.00** | **P 10,000.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |
| **KIPALBIG UNITED WOMENS SKA** | KIPALBIG | 2009 | RD-SRSF | **P 150,000.00** | **P 50,000.00** | **P 100,000.00** | Poor monitoring and delayed project evaluation and incapacitated participants perceives as dole-out,  Death and transfer/change of residency of officers and members.  bankruptcy, diminishing and deteriorating, delinquency of payments of the members wherein savings are used to cover up other members payments;  Natural calamities happened in the aforementioned years, thus their Livelihood projects are affected,  No documents were further turned over to the Local Government Unit, considering that South Cotabato was then geographically part of Region XI |

Prepared by: Noted by: Certified Correct by: Submitted by:

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