

**Report on Utilization of Disaster Risk Reduction and Management Fund
as of SEPTEMBER 30, 2019**

Province/City/Municipality: **CALASIAO PANGASINAN**

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds:						
Current Approp	3,885,139.00	9,065,322.00				12,950,461.00
Continuing Appropriation						
Supplemental Budget No. 02		35,543.70				35,543.70
Previous Year's Approp transferred to the Special Trust Fund	198,797.65	345,244.79				544,042.44
Donations						
Cash	-	-				-
In Kind	-	-				-
Transfer/Grants	-	-				-
Other/PDAF/Congressional Initiative	-	-				-
Total Funds Available	4,083,936.65	9,446,110.49	-	-	-	13,530,047.14
B. Utilization						
Medicines						-
Food Supplies		199,471.00				199,471.00
Repair of Evacuation Center						-
Institutional/Capacity Development						-
Construction of Evacuation Center						-
Equipment		1,404,980.00				1,404,980.00
Transfer to other LGUs						-
Others		4,934,079.05				4,934,079.05
Total Utilization	-	6,538,530.05	-	-	-	6,538,530.05
Unutilized Balance	4,083,936.65	2,907,580.44	-	-	-	6,991,517.09

Certified Correct:


JESSE P. ZAMO

antant

