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

Province/City/Municipality: CALASIAO PANGASINAN

	LDRRMF					
Particulars Particulars	Quick Response	Mitigation Fund	NDRRMF	From Other	From Other	Total
	Fund (QRF) 30%	70%		LGUs	Sources	
A. Sources of Funds:						
Current Approp	3,885,139.00	9,065,322.00				12,950,461.00
Continuing Appropriation						
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	9,410,566.79	-	-	-	13,494,503.44
B. Utilization						-
Medicines						-
Food Supplies						-
Repair of Evacuation Center						-
Institutional/Capacity Development						-
Construction of Evacuation Center						-
Equipment		1,135,180.00				1,135,180.00
Transfer to other LGUs						-
Others		1,500,742.00				1,500,742.00
Total Utilization	-	2,635,922.00	-	-	-	2,635,922.00
Unutilized Balance	4,083,936.65	6,774,644.79	-	-	-	10,858,581.44

MOA/Project Agreement Ref. No. (if any)	Remarks

Certified Correct:

JESSE P. ZAMORANOS Municipal Accountant