

**Report on Utilization of Disaster Risk Reduction and Management Fund
as of MARCH 31, 2020**

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

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total	MOA/Project Agreement Ref. No. (if any)	Remarks
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%						
A. Sources of Funds:								
Current Approp	4,250,753.00	17,280,497.82				21,531,250.82		
Continuing Appropriation								
Previous Year's Approp transferred to the Special Trust Fund	4,094,599.76	1,224,584.46				5,319,184.22		
Donations								
Cash	-	-				-		
In Kind	-	-				-		
Transfer/Grants	-	-				-		
Other/PDAF/Congressional Initiative	-	-				-		
Total Funds Available	8,345,352.76	18,505,082.28	-	-	-	26,850,435.04		
B. Utilization						-		
Medicines						-		
Food Supplies						-		
Repair of Evacuation Center		199,780.00				199,780.00		
Institutional/Capacity Development						-		
Construction of Evacuation Center						-		
Equipment		99,000.00				99,000.00		
Transfer to other LGUs						-		
Others	2,878,100.00	9,953,659.97				12,831,759.97		
Total Utilization	2,878,100.00	10,252,439.97	-	-	-	13,130,539.97		
Unutilized Balance	5,467,252.76	8,252,642.31	-	-	-	13,719,895.07		

Certified Correct:


JESSE P. ZAMORANOS
 Municipal Accountant

