FDP Form 8 - Local Disaster Risk Reduction and Management Fund Utilization

(Commission on Audit Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION:	REGION I - ILOCOS REGION	**CALENDAR YEAR:**	2024
PROVINCE:	PANGASINAN	**QUARTER:**	2
CITY/MUNICIPALITY:	MANAOAG		

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	4,020,000.00	10,380,000.00				14,400,000.00
Continuing Appropriations		2,127,526.15				2,127,526.15
Previous Years' Appropriations Transferred to the Special Trust Fund						
CY 2020	1,130,768.90					1,130,768.90
CY 2021	1,496,269.34					1,496,269.34
CY2022	4,854,611.60					4,854,611.60
CY 2023	4,187,297.39					4,187,297.39
(Year 5)						
Transfer/Grants						
Total Funds Available	15,688,947.23	12,507,526.15				28,196,473.38
B. Utilization						
Medicines		999,968.00				999,968.00
Food Supplies		319,123.00				319,123.00
Repair of Evacuation Center						
Trainings						
Construction of Evacuation Center						
Equipment						
Transfers to other LGUs						
Others		1,841,744.00				1,841,744.00
Total Utilization		3,160,835.00				3,160,835.00
Unutilized Balance	15,688,947.23	9,346,691.15				25,035,638.38

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of tha data or information contained in this document.

SGD. FRELYN M. PALISOC, CPA, MBA

Local Accountant