

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 2nd Quarter, 2022

Municipality of Gabaldon

Particulars	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	4,043,883.24	9,435,727.56				13,479,610.80
Continuing Appropriation						
Previous Year's Appropriations transferred to the Special Trust Fund		9,031,906.32				9,031,906.32
Transfer/Grants			10,446.80			10,446.80
Total Fund Available	4,043,883.24	18,467,633.88	10,446.80			22,521,963.92
B. Utilization						
Purchased of Rice	2,400,000.00	600,000.00				3,000,000.00
Returned of Unliquidated fund transfer			10,446.80			10,446.80
Covid-19 Response and Protection Program		983,937.00				983,937.00
Construction of Evacuation Center - Brgy. North Poblacion		4,487,289.04				4,487,289.04
Training/Seminar of Rescue Team/First Aiders of Brgy./School/NGOs/POs						
Volunteers/PNP Personnel		96,600.00				96,600.00
Purchased of Relief Goods/ Non food items/Emergency medicines & medicines for seasonal diseases		1,500,000.00				1,500,000.00
Total Utilization	2,400,000.00	7,667,826.04	10,446.80			10,078,272.84
Unutilized Balance	1,643,883.24	10,799,807.84	-			12,443,691.08

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


FARRAL OLIVE S. ALVARAN
 Municipal Accountant