

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

3/31/2020

SAN MIGUEL, BOHOL

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations						
	1,901,857.50	4,437,667.50				6,339,525.00
Continuing Appropriations	-	-				-
Previous Year's Appropriations transferred to the Special Trust Fund	7,093,466.29	-				7,093,466.29
Transfers/Grants				-		-
Total Funds Available	8,995,323.79	4,437,667.50				13,432,991.29
B. Utilization						
Capability Building Related to DRR-CCA	-	0				0
Purchase of Fire Truck		0				0
Completion of Evacuation fooring		0				0
Purchase of DRRM response Vehicle (minibus)		0				0
Improvement Alternative Evacuation Centers in School		48,000.00				48,000.00
Updating Community Based Monitoring System and CLUP		56,500.00				56,500.00
DRRM Operation maint. & Repair(Medical comm. Office & other related purpose)		53,400.00				53,400.00
Establishment Solar Energy Power for Evacuation Center		0				0
Establishment of Portable Water purication System		0				0
Adopt a river project		0				0
Rehabilitation of FMR Drainage		0				0

Establishment of Early warning system for monitoring and comm. Services in DRRM Office & Evacuation Center	-	9,980.00				9,980.00
Purchase DRRM tools & Equipment (Medical comm., office and other DRRM related purposes)		3,000.00				3,000.00
Operation maintenance Support for community volunteers & other DRRM CV's related activity		18,224.27				18,224.27
Immediate response in time of calamity & other related	-	435,121.50				435,121.50
30% standby fund						
TOTAL Utilization	1,901,857.50	624,225.77				2,526,083.27
Unutilized Balance	7,093,466.29	3,813,441.73			-	10,906,908.02

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

O.S.

HEDELIZA L. CARCUEVA

Municipal Accountant