

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 1st Quarter, CY 2022

Province, City or Municipality of LLANERA

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	3,086,613.24	7,202,097.56	-	-	-	10,288,710.80
Continuing Appropriations		703,647.00	-	-	-	703,647.00
Previous Year's Appropriations transferred to the Special Trust Fund	2,022,943.25	2,703,689.69	183,563.00	-	-	4,910,195.94
Year 2021	2,022,943.25	1,324,604.90	71,628.00			
Year 2020	-	1,379,084.79	111,935.00			1,491,019.79
Transfers/Grants	-	-		-	-	-
Total Funds Available	5,109,556.49	10,609,434.25	183,563.00	-	-	15,902,553.74
B. Utilization						
Capital Outlay						
Installation/Maintenance of Drainage System and WaterWays						-
Rescue Truck						
Installation/Maintenance of Drainage System and Waterways (Rivera St., Plaridel)						-
Installation/Maintenance of Drainage System and Waterways (Paras St., Plaridel)						-
MOOE						-
Flood Mitigation and Preventing Program		5,850.00				5,850.00
Stockpiling of Relief foods and goods						-

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 1st Quarter, CY 2022

Province, City or Municipality of LLANERA

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
Information, Education campaign and other communication supplies and materials						
Installation of Early Warning System supplies and materials						-
Pre-Disaster Trainings/seminar						-
EVACUATION Center and Emergency Operation Center Supplies and Materials						
Personal Protective Equipment (PPE) for calamities, Materials and Supplies						-
Personal Protective Equipment (PPE) for Covid-19, air borne and water borne diseases, materials and supplies						-
Rescue Ambulance expenses and maintenance, Search and Rescue Equipment supplies and materials						-
Utilized for the Quarter	-	5,850.00	-	-	-	5,850.00
Unutilized Balance	5,109,556.49	10,603,584.25	183,563.00	-	-	15,896,703.74

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.

JOBELLE SALVADOR-GARCIA

Municipal Accountant