


LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION: I
PROVINCE: PANGASINAN
CITY/MUNICIPALITY: SAN NICOLAS

CALENDAR YEAR: 2023
QUARTER: 4

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	3,231,385.64	7,539,899.81				10,771,285.45
Continuing Appropriations						
Previous Years' Appropriations Transferred to the Special Trust Fund						
(Year 1)	7,846,639.57					
(Year 2)	3,472,860.99					
(Year 3)	458,000.00					
(Year 4)						
(Year 5)						
Transfer/Grants						
Total Funds Available	15,008,886.20	7,539,899.81				22,548,786.01
B. Utilization						
Trainings	-	100,000.00				100,000.00
Food Supplies/Stockpiles	-	-				-
Medicines	-	1,001,960.00				1,001,960.00
Chemical & Filtering Supplies	-	-				-
Maintenance of MDRRM Office	-	50,000.00				50,000.00
Maintenance of Evacuation Center	-	43,800.00				43,800.00
Mobilization of Emergency Response Team	-	67,425.00				67,425.00
Monitoring and Post Calamity Assessment	-	-				-
Covid 19 Related PPAs	-	195,892.50				195,892.50
Construction/Rehabilitation/Improvement Of Damage	-	1,999,200.00				1,999,200.00
Early Warning System and Devices	-	200,972.00				200,972.00
Rescue Equipment	-	198,636.50				198,636.50
Motor Vehicle/Heavy Equipment	-	-				-
Transfers to other LGUs	-	-				-
Total Utilization	-	3,857,886.00				3,857,886.00
Unutilized Balance	15,008,886.20	3,682,013.81				18,690,900.01

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


ATTY. FRANCIS C. DITOL, CPA
Municipal Accountant


SHALLOM GIDEON B. BALOLONG
LDRRMO