


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
3RD QUARTER, CY 2022**

Province, City or Municipality : GINATILAN, CEBU

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	1,836,761.04	4,285,775.76				6,122,536.80
Continuing Appropriations						-
Previous Years' Appropriations Transferred to the Special Trust Fund						
2021		381,403.25				381,403.25
2020		163,602.86				163,602.86
TOTAL	-	545,006.11				545,006.11
Transfer/Grants		-				-
Total Funds Available	1,836,761.04	4,830,781.87	-	-	-	6,667,542.91
B. Utilization						
Fuel Supplies		1,097,105.95				1,097,105.95
Food Supplies		258,250.00				258,250.00
Medical Supplies						
Other Supplies		42,756.00				
DRRM Equipment						-
Travel and Trainings		46,332.00				46,332.00
Repairs and Maintenance		46,200.00				46,200.00
OMOOE		97,675.00				97,675.00
Construction of Evacuation Center						-
Equipment						-
Motor Vehicles						
Transfers to other LGUs						-
Total Utilization	-	1,588,318.95	-	-	-	1,588,318.95
Unutilized Balance	1,836,761.04	3,242,462.92	-	-	-	5,079,223.96

I 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.



 JOAN F. NARVASA, CPA
 Local Accountant