


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION  
2ND 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%				
<b>A. Sources of Funds</b>						
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		-				-
<b>Total Funds Available</b>	<b>1,836,761.04</b>	<b>4,830,781.87</b>	-	-	-	<b>6,667,542.91</b>
<b>B. Utilization</b>						-
Fuel Supplies		863,507.00				863,507.00
Food Supplies		15,250.00				15,250.00
Medical Supplies						
Other Supplies						
DRRM Equipment						-
Travel and Trainings		28,460.00				28,460.00
Repairs and Maintenance		-				-
OMOOE		92,425.00				92,425.00
Construction of Evacuation Center						-
Equipment						-
Motor Vehicles						
Transfers to other LGUs						-
<b>Total Utilization</b>	-	<b>999,642.00</b>	-	-	-	<b>999,642.00</b>
<b>Unutilized Balance</b>	<b>1,836,761.04</b>	<b>3,831,139.87</b>	-	-	-	<b>5,667,900.91</b>

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