

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION: VI CALENDAR YEAR: 2023
 PROVINCE: ILOILO QUARTER: 3
 CITY/MUNICIPALITY: PAVIA

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (LRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	5,550,000.00	12,482,709.78				
Continuing Appropriations		1,761,000.50				
Previous Years' Appropriations						
Transferred to the Special Trust Fund						
Reprogrammed 2022		5,455,412.48				
Reprogrammed 2022		1,799,765.22				
Reprogrammed 2021 (Item A) (Item B)						
Transfer/Grants						
Total Funds Available	5,550,000.00	21,498,887.98				
B. Utilization						
Wages of CRMS		802,880.00				
Medical Supplies		208,849.00				
Disinfectant and Larvicide Powder		41,878.00				
Travelling and Training Expenses		426,733.75				
Construction of Evacuation Center		1,179,111.89				
Safety Vests and Brigade Tape		40,140.00				
Equipment		4,264,173.82				
Transfers to other LGUs						
Total Utilization		6,963,766.46				
Unutilized Balance	5,550,000.00	14,535,121.52				

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.


 CHELSEA B. GADOT
 MGADH/OIC, Municipal Accountant