

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

For the 4th quarter, 2019  
MUNICIPALITY OF MONCADA

Particulars	LDRRMF			NDRRMF	From Other LGUs	From Other Sources
	Quick Response Fund(QRF) 30%	Mitigation Fund 70%	Capital Outlay			
<b>A. Sources of Fund</b>						
Current Appropriation	2,329,940.46	780,000.00	4,656,527.74			
Supplemental Appropriation						
Continuing Appropriation						
Previous Years Appropriation transferred to the Special Trust Fund						
Transfers/ Grants						
Total Funds Availabe						
<b>Total Funds Availabe</b>	<b>2,329,940.46</b>	<b>780,000.00</b>	<b>4,656,527.74</b>			
<b>B. Utilization</b>						
Donations		100,000.00				
Medicine						
Food Supplies		48,900.00				
Repair of Evacuation Center						
Trainings		630,520.00				
Construction of Evacuation Center						
Equipment			4,656,527.74			
Transfers to other LGUs						
<b>Total Utilization</b>		<b>779,420.00</b>	<b>4,656,527.74</b>			
<b>Unutilized balance</b>	<b>2,329,940.46</b>	<b>580.00</b>	<b>-</b>			

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.

Certified Correct:

  
**VON MARK D. CORPUZ, CPA**  
Municipal Accountant

<b>TOTAL</b>
<b>7,766,468.20</b>
-
<b>7,766,468.20</b>
<b>100,000.00</b>
<b>48,900.00</b>
<b>630,520.00</b>
<b>4,656,527.74</b>
<b>5,435,947.74</b>
<b>2,330,520.46</b>