FDP Form 8 - Local Disaster Risk Reduction and Management Fund Utilization

(Commission on Audit Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION:	III	**CALENDAR YEAR:**	2025
PROVINCE:	Pampanga	**QUARTER:**	1
CITY/MUNICIPALITY:	Santa Rita		

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	₱ 3,180,118.02	₱ 7,420,275.38				₱ 10,600,393.40
Continuing Appropriations	₱ -	₱ -				₱ -
Previous Years' Appropriations Transferred to the Special Trust Fund	₱ -					₱ -
2020	₱ -	1,878,093.84				₱ 1,878,093.84
2021	₱ -	452,260.62				₱ 452,260.62
2022	₱ -	7,385,734.38				₱ 7,385,734.38
2023	₱ -	2,232,072.00				₱ 2,232,072.00
2024		2,318,285.84				₱ 2,318,285.84
	₱ -					₱ -
						₱ -
Transfer from General Fund to Trust Fund re 2020-2024 funds previously returned to General Fund	₱ -	₱ 14,266,446.68				₱ 14,266,446.68
Total Funds Available	₱ 3,180,118.02	₱ 21,686,722.06				₱ 24,866,840.08
B. Utilization						
Medicines						
Food Supplies for Distribution						-
Repair of Evacuation Center						
Trainings						
Construction of Evacuation Center						
Equipment						

Backfilling, embanking and sandbagging, clearing, cleaning, desilting and declogging of Sapang Maragul, creeks, canals and other waterways	₱ -	₱ -				₱ -
Conduct of training, seminars, meetings, exercise drills and other calamity related activities	₱ -	₱ -				₱ -
Construction/Rehabilitation of slope protection, box culvert, eroded waterways, banks, roads, bridges, damaged structures and others at different barangays	₱ -	₱ -				₱ -
Purchase of goods and commodities supply	₱ -	₱ -				₱ -
Purchase of medicines and medical supply for health emergencies	₱ -	₱ -				₱ -
Installation/Repair/Purchase of equipment, vehicle, tools, sacks, and other calamity related materials and supply	₱ -	₱ -				₱ -
Provision of hazard maps,evacuation guides and disaster -related signages to all barangays	₱ -	₱ -				₱ -
Painting/Repainting of flood markers and water-level markers at all barangays	₱ -	₱ -				₱ -
Purchase of Anti-Rabies Vaccine	₱ -	₱ -				₱ -
Anti-Dengue Programs	₱ -	₱ -				₱ -
Purchased of COVID 19 related commodities, medicine, and vaccine	₱ -	₱ -				₱ -
Other Disaster related Programs/Projects/Activities	₱ -	₱ -				₱ -
Transfers to other LGUs	₱ -	₱ -				₱ -
Quick Response Fund (30% of total LDRRM FUND)	₱ -	₱ -				₱ -
Total Utilization	₱ -	₱ -				₱ -
Unutilized Balance	₱ 3,180,118.02	₱ 21,686,722.06				₱ 24,866,840.08

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

Erlinda B. Ang
Local Accountant