

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT(DRRM) FUND UTILIZATION
For the Period ended June 30, 2021
Municipality of PURA, TARLAC

PARTICULARS	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	TOTAL
	Quick Response Fund(QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds:						
Current Appropriations-2021	1,503,761.98	3,508,777.97				5,012,539.95
Transferred to the Special Trust Fund						
2016	-	-				-
2017	-	51,435.88				51,435.88
2018	1,152,900.00	502,373.82				1,655,273.82
2019	1,261,693.26	1,207,540.46				2,469,233.72
2020	-	127,378.42				127,378.42
Sub-Total	2,414,593.26	1,888,728.58				4,303,321.84
Transfers/Grants(balance)	-	-	0.88	-	-	0.88
Total Funds Available	P 3,918,355.24	P 5,397,506.55	P 0.88	-	-	9,315,862.67
B. Utilization						
Medicines		-				-
Medical supplies, mask, gloves, scanner		10,638.00				10,638.00
Repair of evacuation Center		-				-
Trainings		-				-
Construction of Evacuation Center		-				-
Equipment :						-
Purchase of additional chainsaw blade		3,800.00				3,800.00
Purchase of additional CCTV camera at risk areas		498,777.00				498,777.00
Purchase of 3 units portable UV light		10,797.00				10,797.00
Transfer to other LGU's						-
Others(please specify):						-
Food Allow. To 16 Brgy Control Points		256,000.00				256,000.00
Expenses incurred for Rt-PCR test of suspected patients		21,440.00				21,440.00
Completion of Drainage canal at Pob. 3		100,000.00				100,000.00
Provision of wingwall & RCPC Pipes at Susubaen Creek		99,995.00				99,995.00
Food packs for families under quarantine		177,727.00				177,727.00
Food for LDRRMF & RHU Staff-contact tracing		8,545.00				8,545.00
Food for force multipliers at the Publiv Market Checkpoint		17,235.00				17,235.00
Total Utilization	-	1,204,954.00	-	-	-	1,204,954.00
UNUTILIZED BALANCE	P 3,918,355.24	P 4,192,552.55	P 0.88	-	-	P 8,110,908.67

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


ARLEE P. AYSON
 Municipal Accountant