

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

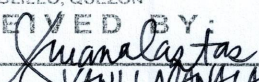
REGION: IV- A **CALENDAR YEAR:** 2024
PROVINCE: QUEZON **QUARTER:** 2
CITY/MUNICIPALITY: POLILLO

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	3,232,662.00	7,542,877.00				10,775,539.00
Continuing Appropriations						-
Previous Years' Appropriations Transferred to the Special Trust Fund						-
(Year 1)	2,969,526.00	5,020,684.04				7,990,210.04
(Year 2)	3,276,827.00	351,081.66				3,627,908.66
(Year 3)	2,390,886.00					2,390,886.00
(Year 4)						-
Transfer/Grants				200,000.00	55,332.00	255,332.00
Total Funds Available	11,869,901.00	12,914,642.70	-	200,000.00	55,332.00	25,039,875.70
B. Utilization						-
Climate Change Mitigation & Adaptation		11,495.00				11,495.00
Capability Building		506,425.00				506,425.00
Disaster Awareness Activities		134,027.00				134,027.00
						-
						-
						-
						-
						-
Total Utilization	-	651,947.00	-	-	-	651,947.00
Unutilized Balance	11,869,901.00	12,262,695.70	-	200,000.00	55,332.00	24,387,928.70

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


 RENA M. SEE
 Municipal Accountant


 ANGELIQUE E. BOSQUE
 Municipal Mayor

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT
 (DILG) POLILLO
 POLILLO, QUEZON
RECEIVED BY:
 SIGNATURE: 
 PRINTED NAME: MANALASTAS
 DATE: 7/19/24