LOCAL GOVERNMENT UNIT OF PILAR, SORSOGON

Report on the Receipt and Utilization of Disaster Risk Reduction and Manangement Fund For the Period Jan to Sept.30, 2012

(In Philippine Peso)

PARTICULARS	LDRRMF						
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%	NDRRMF	From Other LGUs	From Other Sources	TOTAL	MOA /Project Agreement/ Ref No. (if any)
A. Sources of Funds:							
Current Appropriations	1,464,000.00	3,416,000.00					
Continuing Appropriations	-	and .	-	-	-	-	
Prev Year's Appropriations transferred to the Special Trust Fund		-			_		
Transfers/Grants		**	-	-	-	_	
Total Funds Available	1,464,000.00	3,416,000.00	-	-	- /-		
B. Utilization							
Medicines	-						
Food Supplies	•						
Repair of Evacuation Center	-						
Trainings		-					
Construction of Evacuation Center		-	_	_	-		6
Equipment		-	-	-		-	
Transfers to other LGUs	•		_	-	-	-	
Total Utilization	-	44	_	-	<u>-</u>	-	
Unutilized Balance	1,464,000.00	3,416,000.00	_	_	_	_	

Prepared by:

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Administrative Officer II

Certified Correct:

FERMANDO G. MILLANO Municipal Accountant