


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**For the Second Quarter , CY 2021**  
Province, City or Municipality -LUNA

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds-forwarded balance 1st qtr 2021						
Current Appropriations	2,173,176.76	6,782,566.87				8,955,743.63
Continuing Appropriations		2,850,497.00				2,850,497.00
Previous Year's Appropriations transferred to the Special Trust Fund	1,842,652.17	2,810,662.12				4,653,314.29
Transfers/Grants						-
<b>Total Funds Available</b>	<b>4,015,828.93</b>	<b>12,443,725.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,459,554.92</b>
B. Utilization						
Uniform/Office Supplies						-
Meals OpCen(COVID-19)		13,008.00				13,008.00
Repair of Evacuation Center/maint of vehicle						-
Trainings/Travel/fuel						-
Construction of Evacuation Center-Zumigui Creek		200,125.35				200,125.35
Transfers to other LGUs						-
<b>Total Utilization</b>	<b>-</b>	<b>213,133.35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213,133.35</b>
<b>Unutilized Balance</b>	<b>4,015,828.93</b>	<b>12,230,592.64</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,246,421.57</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.

  
**GREG L. BARIA JR.**  
 Municipal Accountant