

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the Quarter Ending December 31, 2016

Municipality of Urbiztondo

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,654,569.48	3,860,662.12	0.00	0.00	0.00	5,515,231.60
Continuing Appropriations						
Previous Year's Appropriations transferred to the Special Trust Fund	826,701.76	1,727,140.77				2,553,842.53
Transfers/Grants						
<b>Total Funds Available</b>	<b>2,481,271.24</b>	<b>5,587,802.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,069,074.13</b>
<b>B. Utilization</b>						
Medicines						0.00
Food Supplies						0.00
Repair of Evacuation Center						0.00
Trainings						0.00
Construction of Evacuation Center		2,378,842.41				2,378,842.41
Equipment						0.00
Transfers to other LGUs						0.00
Others						0.00
<b>Total Utilization</b>	<b>0.00</b>	<b>2,378,842.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,378,842.41</b>
<b>Unutilized Balance</b>	<b>2,481,271.24</b>	<b>3,208,960.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,690,231.72</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.



**ARLON C. TAMONDONG**  
Municipal Accountant