

LDRRMF Accountability form No. 1

**REPORT OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
For the Quarter Ending of June 30, 2014

Municipality of Braulio E. Dujali

Estimated Revenue from Regular Resources

67,557,676.00

**CALAMITY FUND**

3,377,884.00

**Less: DISBURSEMENTS**

**Pre-Disaster Preparedness Programs**

CO- Communication Equipment	38,500.00
MOOE-Training Expenses	49,775.00
MOOE-Gasoline, Oil and Lubricants Expenses	89,424.04
MOOE-Printing and Binding Expenses	4,516.00
MOOE-Other Professional Services	10,500.00
MOOE-Repair and Maintenance-Roads, Highways and Bridges	<u>258,531.05</u>
<b>TOTAL</b>	<u><b>451,246.09</b></u>

**Post-Disaster Programs**

MOOE-Gasoline, Oil and Lubricants Expenses	10,214.00
MOOE-Donations	5,000.00
MOOE- Other Maintenance and Operating Expense	<u>438,209.65</u>
<b>TOTAL</b>	<u><b>453,423.65</b></u>

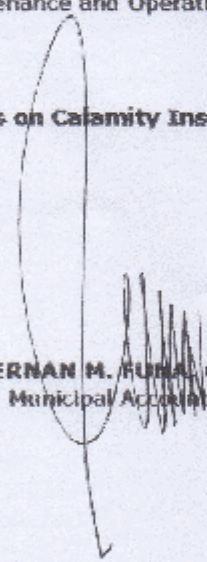
**Payment of Premiums on Calamity Insurance**

**Sub-Total  
Balance**

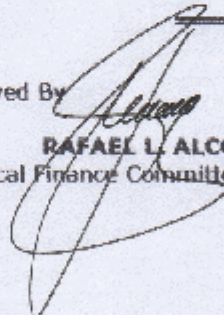
904,669.74

**2,473,214.26**

Prepared by:

  
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Municipal Accountant

Approved By:

  
**RAFAEL L. ALCONES**  
Local Finance Committee Chairman