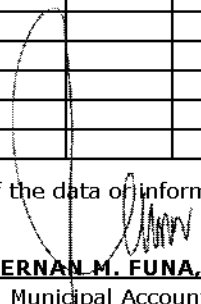


FDP Form 8 - Local Disaster Risk Reduction and Management Fund Utilization  
(COA Form)

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
FOR THE PERIOD ENDED March 31, 2017  
Municipality of Braulio E. Dujali

Particulars	LDRRMF		NDRMF	From Other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,391,146.40	3,246,008.25				4,637,154.65
Continuing Appropriations						
Previous year's						
2011 Unexpended Allotment		14,877.96				14,877.96
2013 Unexpended Allotment		177,147.82				177,147.82
2014 Unexpended Allotment		129,564.93				129,564.93
2015 Unexpended Allotment		1,008,607.35				1,008,607.35
2016 Unexpended Allotment		2,200,111.84				2,200,111.84
Transfer/Grants						
<b>Total Funds Available</b>	<b>1,391,146.40</b>	<b>6,776,318.15</b>				<b>8,167,464.55</b>
<b>B. Utilization</b>						
Other Supplies and Material Inventory		1,627.72				1,627.72
Fuel, Oil and Lubricants Inventory		164,912.91				164,912.91
Agricultural and Marine Supplies	145,000.00					145,000.00
Donations		33,000.00				33,000.00
Prizes		40,900.00				40,900.00
Other Maintenance and operating Expenses		7,500.00				7,500.00
<b>Total utilization</b>	<b>145,000.00</b>	<b>247,940.63</b>				<b>392,940.63</b>
<b>Unutilized Balance</b>	<b>1,246,146.40</b>	<b>6,528,377.52</b>				<b>7,774,523.92</b>

I hereby certify that I have reviewed the contents and hereby attest to the veracity and correctness of the data of information contained in this document.

  
**ERNANI M. FUNA, CPA**  
Municipal Accountant