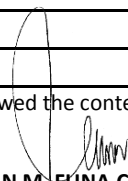


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**As of September 30, 2021**  
Municipality of Braulio E. Dujali

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,969,718.52	4,596,009.88				6,565,728.40
Continuing Appropriations						
Previous Years' Appropriations Transferred to STF						
2016		327,278.84				327,278.84
2017		518,710.99				518,710.99
2018	25,991.76	1,098,348.97				1,124,340.73
2019	531,731.27	1,125,144.58				1,656,875.85
2020	294,241.47	1,526,983.67				1,821,225.14
<b>Transfer/Grants</b>				-		
<b>KALASAG AWARD</b>	2,475.00	-				2,475.00
<b>Total Funds Available</b>	<b>2,824,158.02</b>	<b>9,192,476.93</b>		-		<b>12,016,634.95</b>
<b>B. Utilization</b>						
Donations		13,000.00				13,000.00
Drugs and Medicines Expenses		49,874.00				49,874.00
Other Supplies and Materials Expenses		241,710.00				241,710.00
Other structure		199,500.00				199,500.00
Disaster Responce & Resque Equipmment		49,500.00				49,500.00
Printing & Publication Expense		14,720.00				14,720.00
Repair & Maintenance		112,290.00				112,290.00
Training Expenses		35,740.00				35,740.00
Office Supplies Expenses		4,075.00				4,075.00
Other Maintenance and Operating Expenses		7,085.00				7,085.00
Insurance Expenses		15,000.00				15,000.00
<b>Total Utilization</b>	-	<b>742,494.00</b>		-		<b>742,494.00</b>
<b>Unutilized Balance</b>	<b>2,824,158.02</b>	<b>8,449,982.93</b>		-		<b>11,274,140.95</b>

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

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