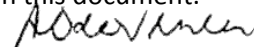


FDP Form 8 - Local Disaster Risk Reduction and Management Fund Utilization  
(COA Form)

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**For the 1st Quarter, CY 2016**  
Municipality of Balungao

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	1,174,107.00	2,739,583.00				
Continuing Appropriations 2013		1,208,983.96				
Previous Year's Appropriations transferred to the Special Trust Fund	2013	1,364,402.55				
	2014	3,314,484.00				
	2015	900,711.48				
Transfers/Grants						
Total Funds Available						
<b>B. Utilization</b>						
Medicines						
Food Supplies						
Repair of Evacuation Center						
Communication Eqpt.		79,755.33				
Services (CLUP)		206,250.00				
<b>TOTALS</b>						
Transfers to other LGUs						
Total Utilization		286,005.33				
Unutilized Balance	<b>1,174,107.00</b>	<b>2,453,577.67</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.

  
ALMEDA O. DE VENECIA

Accountant