

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

For the Period ending June 30, 2018

Province of La Union

MUNICIPALITY OF BALAOAN

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,972,151.57	4,601,686.98				6,573,838.55
Continuing Appropriations (Communication Equipment)		984,441.00				984,441.00
Previous Year's Appropriations Transferred to the Special Trust Fund	2,028,885.37	3,731,209.09				5,760,094.46
Transfers/ Grants						
<b>Total Funds Available</b>	<b>4,001,036.94</b>	<b>9,317,337.07</b>	-	-	-	<b>13,318,374.01</b>
<b>B. Utilization</b>						
-Conduct of Disaster IEC		3,480.00				3,480.00
-Conduct of Duty/Monitoring during Holy Week		5,950.50				
-Capability Building Training/Seminars on Disaster Preparedness and Management		97,119.00				97,119.00
-Maintenance of disaster related equipments		1,500.00				
<b>Total Utilization</b>	-	<b>108,049.50</b>	-	-	-	<b>100,599.00</b>
<b>Unutilized Balance</b>	<b>4,001,036.94</b>	<b>9,209,287.57</b>	-	-	-	<b>13,217,775.01</b>

I 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.

  
**MS. CHERRYL AISLE L. GIRONELLA**  
 Municipal Accountant