

unutilized - unutilized

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

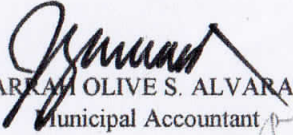
LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 2nd Quarter, 2018

Municipality of Gabaldon

Particulars	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	Total
	Quick Response	Mitigation Fund				
	Fund (QRF) 30%	70%				
A. Sources of Funds						
Current Appropriation	1,841,055.21	4,295,795.49				6,136,850.70
Continuing Appropriation						
Previous Year's Appropriations transferred to the Special Trust Fund		7,784,868.57				7,784,868.57
Transfer/Grants						
Total Fund Available	1,841,055.21	12,080,664.06				13,921,719.27
B. Utilization						
None						
Total Utilization		.00				.00
Unutilized Balance	1,841,055.21	12,080,664.06				13,921,719.27

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.


FARRAH OLIVE S. ALVARAN
 Municipal Accountant