

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
For the 2nd Quarter CY 2015  
Municipality of Dingras

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	1,497,424.00	3,493,989.45				4,991,413.45
Continuing Appropriations						-
Previous Year's Appropriation transferred to the						
Transfers/Grants						
<b>Total Funds Available</b>	<b>1,497,424.00</b>	<b>3,493,989.45</b>				
<b>B. Utilization</b>						
<b>Month of January 2015</b>						
MRSGS gas for the maintenance of Brgy. Roads		17,280.00				17,280.00
						-
<b>Month of February 2015</b>						
Purchase of 20 pcs. Tent for the use of the Municipality		25,000.00				25,000.00
<b>Month of March 2015</b>						
None Transaction:						
<b>Month of April to June 2015</b>						
gabay eskwela publishing house gabay sa kalamidad		100,000.00				100,000.00
nina ricci earthquake drill meeting april 13		3,500.00				3,500.00
nina ricci snacks meals re: earthquake drill apr 24 sagpatan san marcos HS		28,950.00				28,950.00
nina ricci snacks meals re: earthquake drill apr 23 sagpatan san marcos HS		12,000.00				12,000.00
MRSGS gasoline RE: TYPHOON CHEDENG MAR 2015		5,816.00				5,816.00
oscar toledo 2 pcs tarpaulin earthquake drill BAMASESAMAR		890.00				890.00
MRSGS gas re earthquake drill BAMASESAMAR apr 24 mdt violet		1014.00				1,014.00
Laoag bazar raincoats, portable wireless amplifier handy trolley		33425.00				33,425.00
<b>SUB TOTAL</b>		<b>227,875.00</b>				<b>227,875.00</b>

4,991,413.45

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new era hardware purchase of 1 unit chainsaw		78010.00			78,010.00
MISTRIT .com 1 nikon camera AW130 COOLPIX		28500.00			28,500.00
new laoag bazar various supplies re: disaster		79615.00			79,615.00
Ford Ilocos Norte 1 unit 4x4 Pick up 2.2L MT		1,290,000.00			1,290,000.00
GSIS ford insurance may 2015-2016 (Comprehensive)		7365.97			7,365.97
Transfers to other LGUs					
<b>SUB TOTAL</b>		<b>1,483,490.97</b>			<b>1,483,490.97</b>
Total Utilization		1,711,365.97			1,711,365.97
Unutilized Balance	1,497,424.00	1,782,623.48			3,280,047.48

3,280,047.48

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.

3,280,047.48

4,991,413.45

  
**ROMED M. CALMA**  
Municipal Accountant