

Report on Utilization of Disaster Risk Reduction and Management Fund  
For the Year, March 2019

Province/City/Municipality: MIAGAO, ILOILO

Particulars	LDRRMF		NDRRMF	From other LGUs	From Other Sources	Total
	Quick Response (C Mitigation Fund					
	30%	70%				
<b>A. Sources of Funds:</b>						
Current Appropriation	2,838,453.00	6,623,057.00	0	0		9,461,510.00
Continuing Appropriations		5,758,011.06				5,758,011.06
Previous year's Approp. Transferred to Special Trust Fund		9,264,044.10				9,264,044.10
2014	1,143,642.71					
2015	500,979.32					
2016	761,023.34					
2017	3,763,801.18					
2018	3,094,597.55					
	9,264,044.10					0.00
Transfers/Grants						
<b>Total Funds Available</b>	<b>2,838,453.00</b>	<b>21,645,112.16</b>				<b>24,483,565.16</b>
<b>B. Utilization</b>						
Office Supplies		24,115.00				24,115.00
Insurance Expenses		9,152.47				9,152.47
Other Maintenance and Operating Expenses		373,598.25				373,598.25
Internet Subscription Expenses		6,379.19				
Fuel, Oil and Lubricants		161,044.20				161,044.20
Repair and Maintenance- Transportation Equipment		72,193.50				72,193.50
Representation Expenses		199,140.00				199,140.00
Other Supplies Expenses		12,600.00				12,600.00
Construction of waterways System- Brgy. Onop		50,000.00				50,000.00

Total Utilization	-	908,222.61			901,843.42
<b>Unutilized Balance</b>	<b>2,838,453.00</b>	<b>20,736,889.55</b>			<b>23,581,721.74</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.

MAYLENE T. SERVIDAD  
Municipal Accountant