

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
 For the Quarter March , CY 2014
 Province of Nueva Vizcaya, Municipality of Villaverde

Particulars	LRRRMF		NDRRMF	From other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	734,244.00	1,713,236.00				2,447,480.00
Continuing Appropriations	714,009.03	749,509.91				1,463,518.94
Previous Year's						
Appropriations transferred to the						
Special Trust Fund						
Transfers/Grants						
Total Funds Available						
B. Utilization						
Medicines/Fuels		38,288.60				38,288.60
Food Supplies						-
Repair of Evacuation Center						
Trainings		125,200.00				125,200.00
Institutional/Capacity Development						-
Equipment						-
Transfers to other LGU's						
Others :						
-Dredging of Bintawan River						-
-rehab		34,310.00				34,310.00
-AICS fire victims						-
Total Utilization	-	197,798.60				197,798.60
Unutilized Balance	1,448,253.03	1,515,437.40				3,713,200.34

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.


DOMINGO D. AFALLA
 Municipal Accountant