

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
 For the Quarter December, CY 2013
 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	654,832.25	1,527,941.91				2,182,774.16
Continuing Appropriations	77,947.46					77,947.46
Previous Year's Appropriations transferred to the Special Trust Fund						
Transfers/Grants						
Total Funds Available						
B. Utilization						
Medicines/Fuels	12,125.14	61,359.83				73,484.97
Food Supplies	79,093.00	129,526.76				208,619.76
Repair of Evacuation Center						
Trainings		254,564.75				254,564.75
Institutional/Capacity Development						
Equipment		114,998.20				114,998.20
Transfers to other LGU's						
Others :						
-Dredging of Bintawan River		7,510.00				7,510.00
-rehab	4,000.00	210,472.46				214,472.46
-AICS fire victims	1,500.00					1,500.00
Total Utilization	96,718.14	778,432.00				875,150.14
Unutilized Balance	636,061.57	749,509.91				1,385,571.48

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.


DOMINGO D. AFALLA
 Municipal Accountant