

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
 For the Quarter June , CY 2015
 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	833,918.31	1,945,809.39				
Continuing Appropriations	600,000.00	1,400,000.00				2,779,727.70
Previous Year's Appropriations transferred to the Special Trust Fund						2,000,000.00
Transfers/Grants						
Total Funds Available						
B. Utilization						
Medicines/Fuels						
Food Supplies						-
Repair of Evacuation Center						-
Trainings		301,065.00				301,065.00
Institutional/Capacity Development						-
Equipment		192,710.37				192,710.37
Transfers to other LGU's						
Others :						
-Dredging of Bintawan River						
-rehab		131,984.18				-
-AICS fire victims		5,000.00				131,984.18
Total Utilization	-	630,759.55				5,000.00
Unutilized Balance	1,433,918.31	2,715,049.84				630,759.55
						4,148,968.15

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