

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION  
 For the Quarter June , CY 2016  
 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%				
<b>A. Sources of Funds</b>						3,041,824.55
Current Appropriations	912,547.36	2,129,277.19				
Continuing Appropriations						1,964,675.00
2014	564,675.00	1,400,000.00				1,000,000.00
2015	-	1,000,000.00				
Appropriations transferred to the Special Trust Fund						
Transfers/Grants						6,006,499.55
<b>Total Funds Available</b>						
<b>B. Utilization</b>						
<b>I. Disaster Prevention &amp; Mitigation, Preparedness, Response, Rehabilitation and Recovery Projects &amp; Activities</b>						21,575.54
a. Risk Reduction		21,575.54				-
b. Disaster Preparedness Program						108,220.00
c. Training/Capacitation Program		108,220.00				4,790.50
d. Info., Educ., & Communication Act		4,790.50				29,247.14
e. Linkaging/Networking/ Coordinating Act		29,247.14				-
f. Disaster Recovery & Rehabilitation, Program, Projects and Activities						-
1. Post Disaster Act						-
2. Disaster Recovery Program						-
3. Disaster Rehabilitation Program						-
<b>II. Quick Response Projects and Activities</b>						4,273.11
a. Relief Assistance to Disaster Victims		4,273.11				168,106.29
Total Utilization	-	168,106.29				5,838,393.26
<b>Unutilized Balance</b>	<b>912,547.36</b>	<b>4,361,170.90</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.

  
**DOMINGO D. AFALLA**  
 Municipal Accountant