

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 2nd QUARTER 2016

Province of CAGAYAN , Municipality CLAVERIA

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	1,575,000.00	3,675,000.00				5,250,000.00
Continuing Appropriations						
Previous Year's Appropriations transferred to the Special Trust Fund						
Transfers/Grants						
Total Funds Available						
B. Utilization						
Restoration of Govt. Facilities						-
Food Supplies						-
Maintenance & Repair of						
Transportation and Heavy Equipment						-
Alternative Livelihood Relief						
Construction of Evacuation Center						
Equipment						-
Trainings & Supplies/TEV		36,911.00				36,911.00
Transfers to other LGUs						
Total Utilization for the Qtr)	-	36,911.00				36,911.00
Total Utilization (Previous Qtr)		92,088.00				92,088.00
Unutilized Balance	1,575,000.00	3,546,001.00				5,121,001.00

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.

(Sgd.) JEFFREY L. SALMON
Municipal Accountant