

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

**For the 3rd Quarter, 2018**

Province of CAGAYAN , Municipality CLAVERIA

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,812,697.43	4,229,627.33				6,042,324.76
Continuing Appropriations		11,407,038.84				11,407,038.84
Previous Year's Appropriations transferred to the Special Trust Fund						
Transfers/Grants						
<b>Total Funds Available</b>						
<b>B. Utilization</b>						
Restoration of Govt. Facilities						
Food Supplies	117,242.50					117,242.50
Maintenance & Repair of						
Transportation and Heavy Equipment		8,144.20				8,144.20
Alternative Livelihood Relief						
Construction of Evacuation Center	75,000.00					75,000.00
Flood Control etc		389,414.00				389,414.00
Equipment						
Trainings & Supplies/TEV	214,485.50	183,157.00				397,642.50
Transfers to other LGUs						
<b>Total Utilization for the Qtr)</b>	<b>406,728.00</b>	<b>580,715.20</b>				<b>987,443.20</b>
<b>Total Utilization (Previous Qtr)</b>		<b>440,755.20</b>				<b>440,755.20</b>
<b>Unutilized Balance</b>	<b>1,405,969.43</b>	<b>14,615,195.77</b>				<b>16,021,165.20</b>

We 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

  
**JEPREY L. SALMON**  
 Municipal Accountant

  
**CELIA T. LAYUS, MD.**  
 Municipal Mayor