

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**For the 2nd Quarter, CY 2017**  
Municipality of Claver

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	6,675,179.10	18,927,866.67				25,603,045.77
Continuing Appropriations		2,562,656.02				2,562,656.02
Previous Year's Appropriations transferred to the Special Trust Fund		12,337,222.77				12,337,222.77
Transfers/Grants						-
<b>Total Funds Available</b>	<b>6,675,179.10</b>	<b>33,827,745.46</b>				<b>40,502,924.56</b>
<b>B. Utilization</b>						
Medicines						-
Office Supplies		6,136.42				6,136.42
Repair & Maintenance of Emergency Vehicle		380,000.00				380,000.00
Repair of Evacuation Center						-
Trainings/Seminars Conducted		472,400.00				472,400.00
Trainings/Seminars Attended		259,057.04				259,057.04
Construction of Evacuation Center						-
Financial Assistance		20,000.00				20,000.00
Purchase of Equipments						-
6 pcs. Tent		240,000.00				240,000.00
1 unit Service Vehicle- Brgy. Panatao		1,000,000.00				1,000,000.00
3 units water pump		150,000.00				150,000.00
Construction of Public Infrastructres						-
Construction of Box Culvert in Brgy. Tayaga		816,805.88				816,805.88
Others						-
Various Fees		41,682.00				41,682.00
Transfers to other LGUs						-
<b>Total Utilization</b>		<b>3,386,081.34</b>			-	<b>3,386,081.34</b>
<b>Unutilized Balance</b>	<b>6,675,179.10</b>	<b>30,441,664.12</b>			-	<b>37,116,843.22</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.

(SGD.) LUCILLE P. TUYOR, CPA

Accountant