

Report on Utilization of Disaster Risk Reduction and Management Fund
For the Period Covered July to September, 2016

Province of Iloilo
Municipality of Mina

Particulars	LDRRMF		NDRRMF	From other LGU's	From Other Sources	Total
	Quick Response Fund(QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	943,081.80	2,200,524.20				3,143,606.00
Continuing Appropriation for CY 2014-2015	1,648,647.80	1,070,100.71				2,718,748.51
Previous Year's Appropriation Transferred to the Special trust fund						
Transfers/Grants						
Total Funds Available	2,591,729.60	1,820,517.27				4,412,246.87
B. Utilization						
1. Telephone bills with Internet connectec to AWS as EWS		1,200.00				1,200.00

2. Cash advance for the advance training of Mina Emergency Assistance Rescue Team		30,000.00				30,000.00
3. Payments of the Insurance Premium of the Rural Health Center at GSIS		41,327.21				41,327.21
Total Utilization		72,527.20				72,527.20
Unutilized Balance	2,591,729.60	1,747,990.07				4,339,719.67

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