

Report on Utilization of Disaster Risk Reduction and Management Fund  
For the Period Covered January to March, 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%				
<b>A. Sources of Funds</b>						
Current Appropriation	943,081.80	2,200,524.20				3,143,606.00
Continuing Appropriationfor CY 2014-2015	2,559,453.87	748,124.62				3,307,578.49
Previous Year's Appropriation Transferred to the Special trust fund						
Transfers/Grants						
<b>Total Funds Available</b>	<b>3,502,535.67</b>	<b>2,948,648.82</b>				<b>6,451,184.49</b>
<b>B. Utilization</b>						
1. Reistration D7 Dump Track 6525		6,013.06				6,013.06
2. RegiSTRATIONlto d7 Green Dump truck		5,639.06				5,639.06
3. GSIS Iloilo Branch Payments of Insurance of Red Motorcycle		1,400.93				1,400.93
4. LTO Registration of Responder Vehicle		3,329.06				3,329.06
5. GSIS Iloilo Branch Payments of the insurance of		6,342.00				6,342.00

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Mitsubishe L-300	LDRRMF		NDRRMF	From other LGU's	From Other Sources	Total
Particulars	Quick Response Fund(QRF) 30%	Mitigation Fund 70%				
6. Payments of telephone bills January 2016		1,200.00				1,200.00
7. Payments of the telephone bills of MDRRM Office February 2016		1,200.00				1,200.00
8. Payments of telephone bills for March 2016		1,200.00				1,200.00
9. Reimbursement of Xerox copy of hazard map		900.00				900.00
<b>Total Utilization</b>		<b>27,224.11</b>				<b>27,224.11</b>
<b>Unutilized Balance</b>	<b>3,502,535.67</b>					<b>2,921,424.71</b>

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Certified Correct: \_\_\_\_\_  
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