

Report on Utilization of Disaster Risk Reduction and Mangement Fund  
For the Month of January to June 2019

Province of Lanao del Sur  
Municipality of Wao

Annex B

Particulars	LDRRMF		NDRRMF	Grom Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70 %				
A. Sources of Funds:						
Current Appropriation	3,002,391.90	7,005,581.10				10,007,973.00
Continuing Appropriation						
Prev Year's Appropriation transferred to the Special Trust Fund		1,307,132.98				
Transfers/Gra nts						
Total Funds Available						
B. Utilization						
Simulation Drills to Schools and Government/ Private Offices		60,000.00				60,000.00
hazard mapping and vulnerability assessment		369,895.32				369,895.32
construction/d esilting of diversion canals and waterways		325,750.00				325,750.00
Gawad Kalasag Entry		50,000.00				50,000.00
Logistical Support		233,300.00				233,300.00
pruning/cuttin g/clearing operations of trees		100,500.00				100,500.00
updating/deve lopment and regular review of Contingency plan		50,000.00				50,000.00
Procurement of additional rescue equipment		292,390.00				292,390.00
maintenance of first responder vehicles		13,037.00				13,037.00
honorarium to acdvs		12,450.00				12,450.00
Provision of cctv		189,250.00				189,250.00
Transfers to other LGUs						
Total Utilization		1,696,572.32				1,696,572.32
Unutilized Balance		5,309,008.78				8,311,400.68

Prepared By:

Certified Correct:

MARK ANTHONY G. VILLARIAS  
DRRM Assistant 1

REYNOLD L. JORING  
Municipal Accountant