## LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the Quarter Ending, March 31, 2019 Municipality of Licab, Nueva Ecija

5,00 Sources 5,00 5,00 1,2: 1,1: 2,4	The Court of the C			2,281,145.02	3,411,589.69	1,500,000.00	Total Utilization
Mitigation Fund 70%  Trust Fund  5,00  3,500,000.00  20,861.15 1,275,273.87 1,139,000.00 2,435,135.02  28,590.00  28,590.00  49,200.00  104,790.00  104,790.00	7,192,734.7			153,990.00	88,410.31		Edulphiche
Mitigation Fund 70%  Trust Fund  From Other Laus  5,00  3,500,000.00  20,861.15 1,275,273.87 1,139,000.00 1,139,000.00 2,435,135.02 - 2,435,135.02 2,435,135.02 7,44  28,590.00  49,200.00  104,790.00  104,790.00	242,400.						Equipment
Mitigation Fund 70% Trust Fund From Other Lovs Sources 5,00 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 - 2,435,135.02 - 2,435,135.02 - 7,4 28,590.00 2,435,135.02 - 7,4 1,104,790.00 49,200.00 1,04,790.00				1	33,020.22		Other MOOE
Mitigation Fund 70% Trust Fund From Other Lisus Sources 5,0 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 - 2,435,135.02 - 2,435,135.02 - 7,	104,010.			104.790.00	50 820 31		Trainings
Mitigation Fund 70% Trust Fund From Other Lights Sources 5,00 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 - 2,435,135.02 - 7,435,135.02 -	457.500.			49,200.00	9 10		Sandbagging / Flood Controls
Mitigation Fund 70%  Trust Fund  70%  20,861.15 1,275,273.87 1,139,000.00  3,500,000.00  2,435,135.02  28,590.00  28,590.00							Repair - Drainage Canal
Mitigation Fund 70% Trust Fund From Other LGUS Sources 5,00 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 2,435,135.02 7,4 2,4 3,500,000.00 2,435,135.02 7,4 2,4 3,500,000.00 2,435,135.02 7,4 2,4 3,500,000.00 2,435,135.02 7,4 2,4 3,500,000.00 2,435,135.02							Repair - Infra / Building
Mitigation Fund 70% Trust Fund From Other LGUS Sources 5,00 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 - 2,435,135.02 - 7,4	26,550				28.590.00		Supplies and Materials
Mitigation Fund							Medicines / Supplies
Mitigation Fund							B. Utilization
Mitigation Fund 70% Trust Fund 70% From Other LGUS Sources 70% Sources 70% Sources 70% 70% 70% 70% 70% 70% 70% 70% 70% 70%							Total Funds Available
Mitigation Fund 70% Trust Fund From Other LGUS Sources 50 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 2,435,135.02 2,435,135.02				2,435,135.02	3,500,000.00	1.500.000.00	Transfers/Grants
Mitigation Fund 70% Trust Fund From Other LGUS Sources 3,500,000.00 20,861.15 1,275,273.87 1,139,000.00 - 2,435,135.02	7 /25 135 /						lotal special mass and
Mitigation Fund 70% Trust Fund From Other LGUS Sources 5,500,000.00 20,861.15 1,275,273.87 1,139,000.00				2,430,100.02	•		Table Cooks Truct Flind
Mitigation Fund 70% From Other LGUS Sources  0 3,500,000.00 20,861.15 1,275,273.87		•	-	1,135,000.00			CY 2018
Mitigation Fund Trust Fund From Other Lous Sources 3,500,000.00 20,861.15	1,139,000.0			1 139 000 00			CY 2017
Mitigation Fund	1,275,275.2			1 275 273.87			CY 2014
Mitigation Fund	4 375 373 8			20,861.15			Appropriations transferred to the Special Hust rulid
Mitigation Fund Trust Fund From Other LGUS Sources  70% Sources	20.861.1						Previous Year's
Mitigation Fund Trust Fund From Other LGUS Sources  70% Sources							Continuing Appropriations
Mitigation Fund Trust Fund From Other LGUS Sources					2/22/2	1,300,000.00	Current Appropriation
Mitigation Fund Trust Fund From Other Lous Sources	5,000,000.0				3 500,000,00	1 500 000 00	A. Sources of Funds
Mitigation Fund Trust Fund From Other Lous 70%						30%	
-	es	From Other LGUs		Trust Fund	Aitigation Fund 70%		Particulars
LRRRMF From Other Total			NORRME			LRRRM	

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Eufemia D. Domingo Municipal Mayor

Lorna M. Tinio
OIC- Municipal Accountant