

SEF UTILIZATION
4th QUARTER, CY 2013

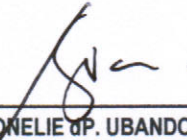
Province of Nueva Vizcaya, Municipality of Villaverde

Receipt from SEF	570,000.00
Less: DISBURSEMENTS	
Personal Services	
Honorarium (Chalk Allowance)	4,000.00
Maintenance and Other Operating Expenses	
Traveling Expenses	21,278.80
Training Expenses	33,726.20
Office Supplies Expenses	9,030.00
Communication Expenses	25,717.66
Repair and Maintenance-Office Equipment	3,570.00
Other Maintenance and Operating Expenses	459,437.30
Capital Outlay	
Financial Expenses	
Sub-total	556,759.96
BALANCE	13,240.04

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



DOMINGO D. AFALLA
Municipal Accountant



ATTY. RONELIE G.P. UBANDO-Valtoribio
LCE, Chairman LSB