

SEF UTILIZATION
2nd Quarter, CY 2014

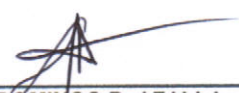
Province Of Nueva Vizcaya
Municipality Of Villaverde

Receipt from SEF

Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)

Personal Services		0.00
Maintenance and Other Operating Expenses		
Educational Research & Evaluation-Project Family Mapping	75,117.43	
Repair/ Improvement of School Buildings	50,000.00	
Sports Development	10,000.00	
Scholarship Program for Indigent Students	2,500.00	137,617.43
Capital Outlay		0.00
Financial Expenses		0.00
Sub-Total		<u>137,617.43</u>
Balance		<u><u>137,617.43</u></u>

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.



DOMINGO D. AFALLA
Municipal Accountant



ATTY. RONE LIE dP. JUBANDO-VALTORIBIO
LCE. Chairman LSB