

SEF UTILIZATION
3rd Quarter, CY 2014

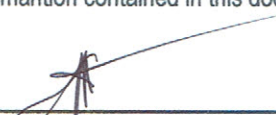
Province Of Nueva Vizcaya
Municipality Of Villaverde

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	100,336.43	
Repair/ Improvement of School Buildings	145,000.00	
Sports Development	121,000.00	
Scholarship Program for Indigent Students	<u>5,000.00</u>	371,336.43
Capital Outlay		0.00
Financial Expenses		0.00
Sub-Total		<u>371,336.43</u>
Balance		<u><u>371,336.43</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. RONELIE dP. UBANDO-VALTORIBIO
LCE. Chairman LSB