


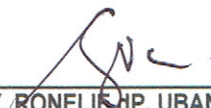
S E F UTILIZATION  
2nd Quarter, CY 2015

Province Of Nueva Vizcaya  
Municipality Of Villaverde

|  |            |            |
|--|------------|------------|
| Receipt from SEF   |            | 600,000.00 |
| Less: DISBURSEMENTS (broken down by expense class and by object of expenditures) |            |            |
| Personal Services (720)  |            |            |
| Honorarium of Training of Trainers (TOT)   |            |            |
| Cash Incentives to Athletes  |            |            |
| Maintenance and Other Operating Expenses (969)                                   |            |            |
| Scholarship Proram - Indigent Students   |            |            |
| Sports Development (District/Provincial/Cavraa/Palero)                           | 18,000.00  |            |
| ALS Program and Activities   | 2,830.00   |            |
| Education Research, Evaluation & Extension Program                               | 50,000.00  |            |
| Repair Improvement of School Buildings   | 220,000.00 |            |
| Teaching Aids/Printing of School Organs/ Newspapers                              |            |            |
| Other Dep Ed Programs and Development  | 20,000.00  | 310,830.00 |
|  |            | 0.00       |
| Capital Outlay   |            | 0.00       |
| Financial Expenses   |            | 0.00       |
| Sub-Total  |            | 0.00       |
| Balance  |            | 289,170.00 |

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

  
DOMINGO D. AFALLA  
Municipal Accountant

  
ATTY. RONELIS P. UBANDO-VALTORIBIO  
LCE. Chairman LSB