


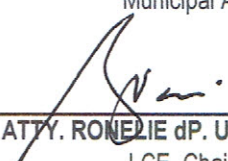
SEF UTILIZATION
3rd Quarter, CY 2015

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	2,000.00	
Sports Development (District/Provincial/Cavraa/Palao)	18,000.00	
ALS Program and Activities	20,000.00	
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	40,000.00	348,000.00
Capital Outlay		0.00
Financial Expenses		0.00
Sub-Total		0.00
Balance		252,000.00

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. RONE LIE dP. UBANDO-VALTORIBIO
LCE. Chairman LSB