

S E F UTILIZATION
2nd Quarter, CY 2017

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)

Maintenance and Other Operating Expenses

Cash Incentives to Athletes

10,000.00

ALS Program and Activities

10,000.00

20,000.00


Sub-Total

20,000.00

Balance

580,000.00

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 M. UBANDO-VALTORIBIO
LCE, Chairman LSB