

SEF UTILIZATION
1st 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	<u>10,000.00</u>
Capital Outlay		
Financial Expenses		
Sub-Total		<u>10,000.00</u>
Balance		<u><u>590,000.00</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 M. UBANDO-VALTORIBIO
LCE. Chairman LSB