

**SEF UTILIZATION**  
2nd Quarter, CY 2015

Municipality of Balungao

Receipt from SEF

1,248,347.58

Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)

Personal Services

69,200.00

Maintenance and Other Operating Expenses

371,948.85

Capital Outlay

Financial Expenses

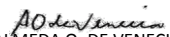
Sub -total

441,148.85

Balance

807,198.73

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.

  
ALMEDA O. DE VENECIA  
Local Accountant

  
PHILIPP C. PERALTA  
LCE, Chairman, LSB