

SEF UTILIZATION

2ND Quarter, CY 2017

Municipality of Braulio E. Dujali

Receipt from SEF 799,228.53

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

Personal Services

Honoraria	215,000.00
Total	215,000.00

Maintenance and Other Operating Expenses

Training Expenses	100,650.00
Total	100,650.00

Capital Outlay

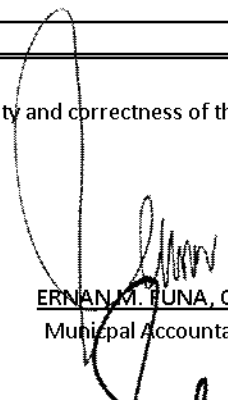
Total	-
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Financial Expenses

Sub-total 315,650.00

Balance 483,578.53

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.


ERNAN M. LUNA, CPA
Municipal Accountant


ATTY. LEAH MARIE A. MORAL-ROMANO
Municipal Mayor