

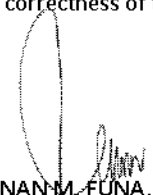
SEF UTILIZATION

As of December 31, 2018

Municipality of Braulio E. Dujali

Receipt from SEF	3,394,044.93
Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)	
Personal Services	
Honoraria	1,165,125.00
Total	1,165,125.00
	s
Maintenance and Other Operating Expenses	
Traveling Expenses-Local	
Training Expenses	
Office Supplies Expenses	
Other Supplies Expenses	
Printing and Publication Expenses	
Representation Expense	
Repairs & Maintenance-Buildings and other Structure	
Other Maintenance and Operating Expenses	
Total	-
Capital Outlay	
Land	
Other Structures	
Office Equipment	
Furniture & Fixture	
Construction In Progress-Building and Other Structures	
Total	-
Financial Expenses	
Sub-total	1,165,125.00
Balance	2,228,919.93

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. FUNA, CPA
Municipal Accountant


ATTY. LEAH MARIE A. MORAL-ROMANO
Municipal Mayor