




Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Palompon  


**REPORT OF SEF UTILIZATION**  
For the Quarter Ended March 31, 2015

Province/City Municipality: Palompon, Leyte

Receipt from SEF 1,600,812.12

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

Personal Services

Honoraria -

Maintenance and Other Operating Expenses

Training Expenses -

Scholarship Expenses -

Office Supplies Expenses -

Water Expenses -

Other Supplies Expenses -

Electricity Expenses -

Telephone Expenses/Landline 2,059.40

Repair and Maintenance-School Bldg. 82,800.00

Repair and Maintenance - Other Structures -

Other Expenses -

Discount on Real Property Tax 286,443.30

**TOTAL DISBURSEMENT**

371,302.70

BALANCE

P 1,229,509.42

Prepared by:

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OIC- Municipal Accountant