




Republic of the Philippines  
PROVINCE OF LEYTE  
Municipality of Palompon  


**REPORT OF SEF UTILIZATION**  
For the Quarter Ended June, 2017

Province/City Municipality: Palompon, Leyte

Receipt from SEF 1,320,708.06

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 -

Internet Expenses -

Telephone Expenses/Landline -

Repair and Maintenance-School Bldg. -

Repair and Maintenance - Other Structures 180,178.60

Other Expenses -

Discount on Real Property Tax 187,920.12

Maintenance and Other Operating Expenses 36,900.00

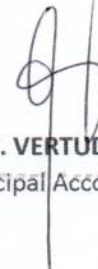
**TOTAL DISBURSEMENT**

404,998.72

BALANCE

P 915,709.34

Prepared by:



**ANA C. VERTUDES**

OIC- Municipal Accountant