

SEF UTILIZATION
2nd Quarter, CY 2017

Municipality of La Trinidad, Benguet

Receipt from SEF **10,000,000.00**

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

Personal Services

Honoraria - Volunteer Teachers (Elementary and Secondary)	1,276,000.00
Honoraria - ALS Wagal	50,000.00
Honoraria-BP OSA Facilitator/Instructional Manager-Secondary	50,000.00

Maintenance and Other Operating Expenses

ELEMENTARY EDUCATION-Basic Education	
Trainings for Adult Learners/ OSY	23,700.00
Donation - Assistance to Brigada Skwela	510,000.00
Other MOOE - Documentation of School Sites	8,099.19
PUPIL DEVELOPMENT	
SECONDARY EDUCATION-Basic Education	
Donation - Assistance to Brigada Skwela	140,000.00

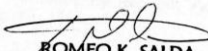
Capital Outlay

Repair and Maintenance of Schools	48,050.00
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Sub -total 2,105,849.19
Balance **7,894,150.81**

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.


HENSON B. GOLOCAN
Municipal Accountant


ROMEO K. SALDA
LCE, Chairman, LSB