


REPUBLIC OF THE PHILIPPINES  
Province of Pangasinan  
Municipality of Asingan

REPORT OF SEF UTILIZATION  
Fund 200 (SEF)  
For the 1st Quarter Ended March 31, 2019

Province: Pangasinan  
Municipality: Municipality of Asingan

Receipt from SEF	2,308,553.15
<b>LESS: Disbursement (breakdown by object of expenditure)</b>	
<b>Personal Services:</b>	
Salaries and Wages - Casual/Contractual	-
Honoraria	-
<b>Total Personal Services</b>	<b>-</b>
<b>Maintenance and Other Expenses (MOOE)</b>	
Traveling Expenses - Local	27,000.00
Traveling Expenses - Foreign	-
Training Expenses	22,950.00
<b>Total MOOE</b>	<b>230,898.00</b>
<b>Capital Outlay (CO)</b>	
Books	-
Communication Equipment	-
Information and Communication Technology Equipment	-
Office Equipment	-
Other Machinery and Equipment	-
Furnitures and Fixtures	-
Other Structures	-
School Buildings	-
Sports Equipment	-
<b>Total CO</b>	<b>-</b>
<b>Total Disbursements</b>	<b>230,898.00</b>
<b>Balance</b>	<b>2,077,655.15</b>

Certified Correct:  
  
**MARJORIE V. TINTE, CPA**  
Municipal Accountant

Noted by:  
  
**HON. HEIDEE GANIGAN -CHUA**  
Municipal Mayor