

Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF MIAGAO

REPORT OF SEF UTILIZATION

For the Quarter Ended June 30, 2019

Province/City/Municipality: Miagao

Receipt from SEF	2,114,020.99
Surplus CY 2018	1,652,417.21
Continuing Appropriations	<u>2,744,492.21</u>
Total	6,510,930.41

Less: Disbursement:

Capital Outlay

School Buildings 604,195.00

Total Expenditures **604,195.00**

Balance **5,906,735.41**

Certified Correct:

MAYLENE T. SERVIDAD
Municipal Accountant

Approved by:

HON. MACARIO N. NAPULAN, M.D
Municipal Mayor