

**REPORT of SEF UTILIZATION**

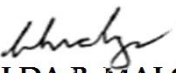
As of June 30, 2019

**Province of Tarlac/Municipality of Moncada**

<b>Receipt from SEF</b>		<b>P</b>	<b><u>626,033.63</u></b>
Less: DISBURSEMENTS (broken down by expense class and by object expenditures)			
Personal Services	-		
Maintenance and Other Operating Expenses	-		
Capital Outlays	-		
Financial Expenses	-		-
Sub Total	<u>-</u>		<u>-</u>
<b>Balance</b>		<b>P</b>	<b><u><u>626,033.63</u></u></b>

Prepared by:

Certified correct :

  
**BLESILDA B. MALONGA**  
Administrative Asst. 11

  
**VON MARK D. CORPUZ, CPA**  
OIC -Municipal Accountant

Approved by:

  
**ESTELITA M. AQUINO**  
Municipal Mayor