



Republic of the Philippines
Province of Pangasinan
Municipality of Burgos

OFFICE OF THE MUNICIPAL BUDGET

SPECIAL EDUCATION FUND (SEF) UTILIZATION as of 30 June 2020 (2nd Quarter)

Actual Collection as of 30 June 2020	Php	1,464,279.28
Less: Disbursements		
Personal Services (PS)	Php	400,000.00
Maintenance and Other Operating Expenses (MOOE)		
Financial Assistance for Transportation (Scouting - GSP)		6,000.00
Financial Assistance for R1AA In-House Training		84,000.00
Balance	Php	974,279.28
Less: Salaries (July 2020 - December 2020)	Php	560,000.00
Internet Bill and Connection Fee		6,696.00
Balance (Funds Available as of June 2020)	Php	407,583.28

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.

EVANGELINE L. GAMALONG
Municipal Budget Officer

RONALD G. NGAYAWAN, DVM
Municipal Mayor