

Republic of the Philippines
Province of Sultan Kudarat
OFFICE OF THE PROVINCIAL ACCOUNTANT
Isulan, Sultan Kudarat

REPORT OF SEF UTILIZATION
For the Period Ending June 30, 2015

Receipt from SEF **P 7,651,284.01**

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

Personal Services

Honoraria

Maintenance and Other Operating Expense

Office Supplies Expense	P 62,000.00	
Drugs and Medicines Expense	70,000.00	
Training Expenses		
Telephone Expenses/Mobile		
Transportation & Delivery Expenses	501,000.00	
Hospital Supplies Expense		
Fuel, Oil and Lubricants Expenses		
Other Supplies Expenses		
Donations-Sports	785,000.00	
Other Professional Expenses	100,000.00	
Insurance Expenses		
Other Maintenance and Operating Expenses	2,807,460.00	4,325,460.00

Capital Outlay

Financial Expenses

Subtotal **4,325,460.00**
Balance **P 3,325,824.01**

Prepared by:

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Provincial Accountant

Approved by:

DATU SUHARTO T. MANGUDADATU, AL HAJ
Provincial Governor