

Republic of the Philippines
Municipality of Porac
Pampanga
OFFICE OF THE MUNICIPAL ACCOUNTANT

SEF Utilization

For the Quarter Ending December 31, 2013

EXPENSES	Account Code	
Salaries & Wages	705	230,000.00
Honoraria	720	-
Travelling Expenses	751	-
Training Expenses	753	-
Office Supplies Expense	755	9,760.00
Electricity Expense	767	-
Telephone Expense - Landline	772	-
Representation Expense	783	-
Office Equipment Maintenance	821	-
Repair & Maintenance	860	1,332,600.25
Miscellaneous Expense	884	274,760.00
Total Expenses		1,847,120.25

Approved:

CONDRALITO B.DELA CRUZ
Municipal Mayor

Certified Correct:

EDUARDO S. LAPID
Municipal Accountant