

**REPORT OF SEF UTILIZATION**  
**For the 2nd Quarter, 2022**

**Province of Nueva Ecija**  
**Municipality of Gabaldon**

Receipt from SEF	<u>1,529,339.58</u>
Less :       DISBURSEMENTS (broken down by expense class and by object of expenditure)	
Personal Services	
Salaries and Wages	
Salaries and Wages – Contractual	722,980.00
Maintenance and Other Operating Expenses	
Utility Expenses	
Electricity Expenses	25,581.07
Communication Expenses	
Internet Subscription Expenses	11,039.90
Taxes, Insurance Premiums and Other Fees	
Taxes Duties and Licenses	235.45
Non – Cash Expenses	
Depreciation	
Depreciation – Machinery and Equipment	24,317.28
Depreciation – Furniture, Fixtures and Books	1,662.48
Sub – total	<u>785,816.18</u>
Balance	<u><u>743,523.40</u></u>

Prepared by :

  
**FARRAN OLIVE S. ALVARAN**  
Municipal Accountant

Approved by :

  
**ATTY. JOBBY PETINES EMATA**  
Municipal Mayor