

REPUBLIC OF THE PHILIPPINES  
Province of Pangasinan  
MUNICIPALITY OF BURGOS

BARANGAY PAPALLASEN  
STATEMENT OF FINANCIAL PERFORMANCE  
For the Year Ended December 31, 2019

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**Revenue**

Tax Revenue	59,707.74
Share from Internal Revenue Collections	2,294,845.00
Other Share from National Taxes	
Service and Business Income	27,490.00
Shares, Grants and Donations	
Gains	
Other Income	

**Total Revenue** 2,382,042.74

**Less: Current Operating Expenses**

Personal Services	1,164,880.00
Maintenance and Other Operating Expenses	1,000,641.26
Non-Cash Expenses	104,532.39
Financial Expenses	

**Total Current Operating Expenses** 2,270,053.65

**Surplus (Deficit) from Current Operations** 111,989.09

**Add(deduct):**

Transfer, Assistance and Subsidy From	24,486.65
Transfer, Assistance and Subsidy To	

**Surplus (Deficit) for the period** 136,475.74

PREPARED BY:

CERTIFIED CORRECT:

**ROCELLE A. MOPAZ**  
Barangay Bookkeeper

**WINNIE BUAY BONGAR, CPA**  
Municipal Accountant