

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

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

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Revenue

| | |
|---|--------------|
| Tax Revenue | 55,598.14 |
| Share from Internal Revenue Collections | 1,754,795.00 |
| Other Share from National Taxes | |
| Service and Business Income | 7,980.00 |
| Shares, Grants and Donations | |
| Gains | |
| Other Income | |

Total Revenue 1,818,373.14

Less: Current Operating Expenses

| | |
|--|------------|
| Personal Services | 939,183.00 |
| Maintenance and Other Operating Expenses | 607,269.83 |
| Non-Cash Expenses | 44,770.30 |
| Financial Expenses | |

Total Current Operating Expenses 1,591,223.13

Surplus (Deficit) from Current Operations 227,150.01

Add(deduct):

| | |
|---------------------------------------|----------|
| Transfer, Assistance and Subsidy From | 2,000.00 |
| Transfer, Assistance and Subsidy To | |

Surplus (Deficit) for the period 229,150.01

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant