

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

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

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Revenue	
Tax Revenue	41,836.31
Share from Internal Revenue Collections	2,143,123.00
Other Share from National Taxes	
Service and Business Income	14,735.00
Shares, Grants and Donations	
Gains	
Other Income	
Total Revenue	<u>2,199,694.31</u>
Less:Current Operating Expenses	
Personal Services	1,247,064.00
Maintenance and Other Operating Expenses	636,870.19
Non-Cash Expenses	28,260.70
Financial Expenses	
Total Current Operating Expenses	<u>1,912,194.89</u>
Surplus (Deficit) from Current Operations	<u>287,499.42</u>
Add(deduct):	
Transfer, Assistance and Subsidy From	2,000.00
Transfer, Assistance and Subsidy To	
Surplus (Deficit) for the period	<u>289,499.42</u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant