

**Adjustment on the Disbursement Rate of the 20% National Tax Allotment (NTA)  
for Local Development Project (LDP) - Fiscal Year 2023**

City/Municipality of : \_\_\_\_\_ Region : \_\_\_\_\_  
Province of : \_\_\_\_\_

*Instructions: Fill out the form accordingly and attach supporting documents.*

This is to request action on the following discrepancy/ies noted in the Statement of Receipts and Expenditures (SRE) report submitted through the electronic SRE system for Fiscal Year 2023.

**Request for Adjustment of the SRE Report, FY2023**

<b>Expenditures under 20% Local Development Fund</b>	<b>Amount Reported in the SRE (Php)</b>	<b>Adjusted Amount (Php)</b>	<b>Reason/Justification for Adjustment</b>
<input type="checkbox"/> General Public Services			
<input type="checkbox"/> Education, Culture & Sports/Manpower Development			
<input type="checkbox"/> Health, Nutrition & Population Control			
<input type="checkbox"/> Housing and Community Development			
<input type="checkbox"/> Social Services and Social Welfare			
<input type="checkbox"/> Economic Services			
<input type="checkbox"/> Debt Service			

***Cut-off Date is December 31, 2023***

**Notes:**

1. It should be noted that the SRE reports have already undergone review and validation of the BLGF Central and Regional Offices, through the Local Treasury Offices. The SRE reports approved at the Central Level indicate that the LGU has already confirmed the accuracy of the submitted reports.
2. Department of Finance (DOF) Order No. 034.2014 dated May 26, 2014, provides that failure to submit an accurate SRE report shall constitute grounds for filing a complaint in accordance with the Revised Rules on Administrative Cases (RRACCS) of the Civil Service Commission (CSC)

**Certified correct:**

**Noted by:**

\_\_\_\_\_  
Provincial/City/Municipal Treasurer

\_\_\_\_\_  
Governor/City/Municipal Mayor

\_\_\_\_\_  
Provincial/City/Municipal Accountant

Date: \_\_\_\_\_

Date: \_\_\_\_\_