

FDP Form 11 - SEF Utilization

(DepEd-DBM-DILG Joint Circular No. 1 s. 2017, SEF Budget Accountability Form No. 1)

SPECIAL EDUCATION FUND UTILIZATION

REGION: REGION VI-WESTERN VISAYAS **CALENDAR YEAR:**
PROVINCE: GUIMARAS **QUARTER**
CITY/MUNICIPALITY:

Receipt from SEF

LESS: DISBURSEMENTS (broken down by expense class and by object of expenditures)

Personnel Services

Salaries and Wages - Regular Pay
Allowances (PERA)
Life and Retirement Contribution
Pag - ibig Contribution
Philhealth Contribution
ECC Contribution

Maintenance and Other Operating Expenses

Sports and Cultural Activities
Other Maintenance and Operating Expenses

Capital Outlay

Sub-Total

Balance

We hereby certify that we have reviewed the contents and hereby attest to the veracity a
of the data or information contained in this document.


GREGORY G. TEÑOSO II
Local Accountant


JC RAHMAN A.
Local Chief E

2025
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and correctness


NAVA MD
Executive