

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  
**PROVINCE:** GUIMARAS  
**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**

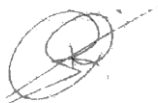
Sports and Cultural Activities  
Other Maintenance and Operating Expenses

**Capital Outlay**

Sub-Total

Balance

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



**GREGORY G. TEÑOSO II**

Local Accountant

**CALENDAR YEAR:** 2025  
**QUARTER** 2

6,008,528.70 6,000,121.96 8,406.74

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3,936,584.44

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**3,936,584.44**

**2,071,944.26**

veracity and correctness

**(Sgd.) MA. LUCILLE L. NAVA MD**  
**Local Chief Executive**