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:

MIMAROPA

PROVINCE:

OCCIDENTAL MINDORO

CALENDAR YEAR: 2024

QUARTER:

2

Receipt from SEF

P

19,644,837.32

Less: DISBURSEMENTS (broken down by expense

class and object expenditure)

Personal Service

P

-

Maintenance and Other Operating Expenses

15,905,602.64

Capital Outlay

Sub-total

P

15,905,602.64

Balance

3,739,234.68

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

CRISOSTOMO C. PARAS, JR.

Provincial Accountant

EDUARDO B. GADIANO

Governor