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 VIII - EASTERN VISAYAS **CALENDAR YEAR:** 2026
PROVINCE: EASTERN SAMAR **QUARTER:** 2
CITY/MUNICIPALITY: SALCEDO

Receipt from SEF	**317,757.85**
Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)	
Personal Services	
Honoraria	112,000.00
Allowances	
	-
Maintenance and Other Operating Expenses	
Sports &Training Expenses	-
Office Supplies	-
Repair & Maintenance - Office Equipment	
Repair & Maintenance - Building	
Capital Outlay	
School Building	
Office Equipments	
IT Equipment	-
Sub-total	**112,000.00**
Balance	**205,757.85**

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.

JAMELO JUANCHO N. ABRUGAR
FISCAL EXAMINER
FELIX G. DURAN JR., CPA
Municipal Accountant
FOR AND IN BEHALF OF THE
MUNICIPAL ACCOUNTANT

ATTY. MELCHOR L. MERGAL
Municipal Mayor

DATE 08/18/2026
TIME 2:26 p.m.