

**FDP Form 11-SEF Utilization**  
**SEF Budget Accountability Form No. 1**

**SEF UTILIZATION**  
**1ST QUARTER, CY 2019**

Province, City or Municipality : **CAMALANIUGAN**

Receipt from SEF	Php	894,106.09
Less: DISBURSEMENT (broken down by expense class and by object of expenditures)		
Personal Services		
Salaries and Wages- Contractual	Php	0.00
Maintenance and Other Operating Expenses		
Training Expenses		9,360.00
Other General Services		75,300.00
Repairs and Maintenance- Building and Other Structures		1,500.00
Other Maintenance and Operating Expenses		122,800.00
Other Professional Services		10,000.00
Capital Outlay		
ICT Equipment		57,800.00
Financial Expenses		
Interest Expenses		-
Sub-total	Php	<u>276,760.00</u>
Balance	Php	<u><u>617,346.09</u></u>

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.

**SGD.**  
**EMERITA P. SIRIBAN, CPA**  
Local Accountant

**SGD.**  
**ISIDRO T. CABADDU**  
Local Chief Executive