

FDP Form 11 – SEF Utilization
(SEF Budget Accountability Form No. 1)

REPORT OF SEF UTILIZATION
For the 1st Quarter, 2022

Province of Nueva Ecija
Municipality of Gabaldon

Receipt from SEF 531,933.27

Less : DISBURSEMENTS (broken down by expense
class and by object of expenditure)

Personal Services

Salaries and Wages

Salaries and Wages – Contractual

148,900.00

Maintenance and Other Operating Expenses

Utility Expenses

Electricity Expenses

6,958.93

Communication Expenses

Internet Subscription Expenses

2,208.32

Non – Cash Expenses

Depreciation

Depreciation – Machinery and Equipment

8,105.76

Depreciation – Furniture, Fixtures and Books

554.16

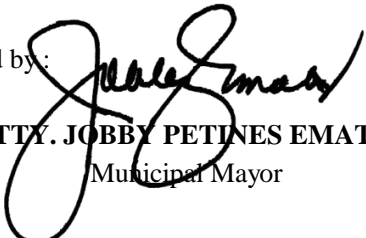
Sub – total 166,727.17

Balance 365,206.10

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Approved by:


ATTY. JOBBY PETINES EMATA
Municipal Mayor