

**SEF UTILIZATION**  
2nd Quarter ended June 30, 2022  
Province, City or Municipality: **ILIGAN CITY**

**SPECIAL EDUCATION FUND**

**RECEIPT/Appropriations & Allotments**

Current	96,831,219.50
Continuing	<u>108,827,080.18</u>
<b>Total</b>	<u><u>205,658,299.68</u></u>

**LESS: DISBURSEMENTS (broken down by expense class and by object of Expenditure)**

**Personal Services**

General Administration	8,672,222.25
Elementary Schools	931,510.86
Secondary and Adult Education	<u>2,734,958.21</u>
<b>Total</b>	<u><u>12,338,691.32</u></u>

**Maintenance and Other Operating Expenses**

General Administration	7,004,116.14
Elementary and Secondary Schools	16,800.00
Sports Dev't / Physical Fitness	<u>435,550.00</u>
<b>Total</b>	<u><u>7,456,466.14</u></u>

**Capital Outlay**

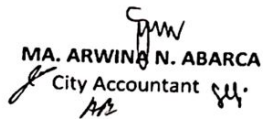
General Administration	-
Continuing Appropriations	<u>29,974,269.89</u>

**Financial Expenses**

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<b>Subtotal</b>	<u><u>49,769,427.35</u></u>
<b>Balance</b>	<u><u>155,888,872.33</u></u>

**CERTIFIED CORRECT:**

  
MA. ARWING N. ABARCA  
City Accountant

**NOTED:**

  
FREDERICK W. SIAO  
City Mayor