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SEF Budget Accountability Form No. 1

Provincial Government of Davao Oriental

REPORT OF SEF UTILIZATION

For the Year Ended December 31, 2010

RECEIPT FROM SEF	<u>P 10,474,793.87</u>
Less: DISBURSEMENT	
Personal Services	0
Maintenance and Other Operating Exp.:	7,563,619.50
Capital Outlay	917,855.35
Financial Expenses	0
Sub-total	<u>8,481,474.85</u>
BALANCE:	<u><u>P 1,993,319.02</u></u>

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Approved by:

ATTY. CORAZON N. MALANYAON, CPA
Governor