

**Special Education Fund Utilization  
4th Quarter 2018**

**Province of Guimaras**

Receipt from SEF	<b>25,401,889.85</b>
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Salaries and Wages - Regular Pay  
Allowances (PERA)  
Life and Retirement Contribution  
Pag - ibig Contribution  
Philhealth Contribution  
ECC Contribution

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**25,401,889.85**

Maintenance and Other Operating Expenses

Sports and Cultural Activities

14,109,220.15

Other Maintenance and Operating Expenses

2,762,150.00

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**16,871,370.15**

Sub-Total

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**8,530,519.70**

Balance

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**8,530,519.70**

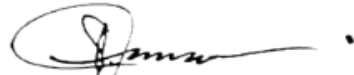
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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in

this document.



**Gregory G. Tenoso II**  
Accountant III/OIC



**SAMUEL T. GUMARIN MD, MPH**  
GOVERNOR  
PROVINCE OF GUIMARAS