

PROGRAMM

OFFICE /SPECIAL PURPOSE APPROPRIATIONS : Auditing S

Object of Expenditure

(1)

1.0 Current Operating Expenditures

1.2 Maintenance and Other Operating Expenses

Travelling Expenses

Training Expenses

Office Supplies Expenses

Other General Services

Other Maintenance and Operating Expenses

2.0 Capital Outlay

Office Equipment

IT Equipment & Software

TOTAL APPROPRIATION

We hereby certify that we have reviewed the contents and hereby

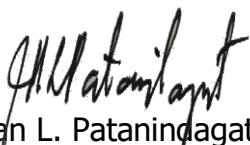
Trisha Jane B. Lupo
State Auditor III
OIC- Audit Team Leader


1ED APPROPRIATION AND OBLIGATION
 BY OBJECT OF EXPENDITURE
 CY 2020
 Province of Guimaras

services (Auditor)

Account Code (2)	Past Year 2018 (Actual) (3)	Current Year 2019 (Actual) (4)
502-01-010	6,275.00	24,454.00
502-02-010	-	-
502-03-010	201,397.54	210,437.97
502-12-990	70,140.00	74,060.00
502-99-990	10,575.00	21,524.00
107-05-020		
107-05-030		
	288,387.54	330,475.97

attest to the veracity and correctness of the data or information contained herein.


 Jean L. Patanindagat
 Provincial Budget Officer



 Samuel T. Gu
 Gc

Budget Year
2020
(Proposed)
(5)

20,000.00
25,000.00
218,000.00
150,000.00
37,000.00

450,000.00

ed in this document.


marin, M.D., MPH
governor

