

FDP Form 11 - SEF Utilization

(DepEd-DBM-DILG Joint Circular No. 1 s. 2017, SEF Budget Accountal

**SPECIAL EDUCATION FUND UTILIZATION**

1st Quarter CY 2021

**PROVINCE OF GUIMARAS**

**Receipt from SEF**

**LESS: DISBURSEMENTS** (broken down by expense class and by

**Personnel Services**

Salaries and Wages - Regular Pay

Allowances (PERA)

Life and Retirement Contribution

Pag - ibig Contribution

Philhealth Contribution

ECC Contribution

**Maintenance and Other Operating Expenses**

Sports and Cultural Activities

Other Maintenance and Operating Expenses

**Capital Outlay**

**Sub-Total**

**Balance**

We hereby certify that we have reviewed the contents and hereby attest to the data or information contained in this document.

  
**GREGORY G. TENOSO II**

  
**SAMUEL T. GUMARA**

**Provincial Accountant**

**Governor**














































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object of expenditures)						
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751,890.00						
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<b>751,890.00</b>						
<b>10,588,562.80</b>						
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<b>ARIN, MD, MPH</b>						
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