

FDP Form 11 - SEF Utilization  
(DepEd-DBM-DILG Joint Circular No. 1 s. 2017, SEF Budget Accountability Form No. 1)

**Province of Guimaras**  
**SPECIAL EDUCATION FUND UTILIZATION**  
as of 3rd Quarter CY 2022

Receipt from SEF 16,088,305.65

LESS DISBURSEMENTS (broken down by expense class and by object of expenditures)

**Personnel Services**

Salaries and Wages - Regular Pay  
Allowances (PERA)  
Life and Retirement Contribution  
Pag - ibig Contribution  
Philhealth Contribution  
ECC Contribution

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**Maintenance and Other Operating Expenses**

Sports and Cultural Activities  
Other Maintenance and Operating Expenses 3,090,123.65

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**Capital Outlay**


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Sub-Total **3,090,123.65**

Balance **12,998,182.00**

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

  
**GREGORY G. TEÑOSO II**  
Provincial Accountant

  
**JC RAHMAN A. NAVA MD**  
Governor