

**Special Education Fund Utilization  
1st Quarter 2019**

**Province of Guimaras**

Receipt from SEF	<b>2,689,623.72</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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**2,689,623.72**

Maintenance and Other Operating Expenses  
Sports and Cultural Activities  
Other Maintenance and Operating Expenses

1,638,325.00

454,000.00

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**2,092,325.00**

Sub-Total  
Balance

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**597,298.72**

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**597,298.72**

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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

