

**Province of Guimaras**  
**Special Education Fund Utilization**  
**2nd Quarter 2019**

**Province of Guimaras**

Receipt from SEF	
Special Education Tax	4,365,670.85
Interest Income	16,617.79
Miscellaneous Income	<u>160,306.03</u>
Salaries and Wages - Regular Pay	
Allowances (PERA)	
Life and Retirement Contribution	
Pag - ibig Contribution	
Philhealth Contribution	
ECC Contribution	
	<u><b>4,542,594.67</b></u>
Maintenance and Other Operating Expenses	
Sports and Cultural Activities	4,209,443.15
Other Maintenance and Operating Expenses	<u>904,375.00</u>
	<u><b>5,113,818.15</b></u>
Sub-Total	<u><b>(571,223.48)</b></u>
Balance	<u><u><b>(571,223.48)</b></u></u>

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.


Prepared by:

  
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Certified Correct:

  
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Noted:

  
**SAMUEL T. GUMARIN, MD, MPH**  
Governor

