

SPECIAL EDUCATION FUND UTILIZATION


REGION: MIMAROPA
PROVINCE: OCCIDENTAL MINDORO

CALENDAR YEAR: 2023
QUARTER: 2

Receipt from SEF	P	32,903,145.52
Less: DISBURSEMENTS (broken down by expense class and object expenditure)		
Personal Service		
NONE	P	-
Maintenance and Other Operating Expenses		
Other Maintenance and Operating Expenses		4,064,810.00
Capital Outlay		
NONE		-
Sub-total	P	<u>4,064,810.00</u>
Balance	P	<u><u>28,838,335.52</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.


CRISOSTOMO C. PARAS, JR.
Provincial Accountant


EDUARDO B. GADIANO
Provincial Governor

