

SEF UTILIZATION
4th Quarter, CY 2017

Provincial Government of Lanao del Norte

Special Education Tax 14,000,000.00

Less: DISBURSEMENTS (broken down by expense class and by object of expenditure)

Personal Services

Maintenance and Other Operating Expenses

Educational Research Program 1,900,000.00

ALS Programs 700,000.00

Sports Development Program 6,398,120.25

Capital Outlay

School Building Program 1,924,740.00

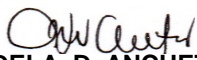
Instructional Materials(Ims) 31,971.76

School Facilities and Fixtures 1,399,996.00

Sub-Total 12,354,828.01

Balance P 1,645,171.99

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


ADELA D. ANCHETA
Acting Provincial Accountant


IMELDA Q. DIMAPORO
Provincial Governor

