

SEF UTILIZATION
3rd Quarter, CY 2017

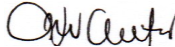
Provincial Government of Lanao del Norte

Special Education Tax 10,500,000.00

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

Personal Services	
_____	_____
_____	_____
Maintenance and Other Operating Expenses	
_____	_____
Educational Research Program	159,000.00
ALS Programs	-
Sports Development Program	1,103,605.00
_____	_____
Capital Outlay	
_____	_____
School Building Program	5,030,222.40
Instructional Materials(lms)	1,399,996.00
School Facilities and Fixtures	1,998,000.00
_____	_____
_____	_____
Sub-Total	9,690,823.40
Balance	P 809,176.60

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


ADELA D. ANCHETA
OIC- Provincial Accountant


IMELDA Q. DIMAPORO
Provincial Governor

