

SEF UTILIZATION
4th Quarter, CY 2015

Province, City or Municipality - ISABELA

Receipt from SEF 50,000,000.00

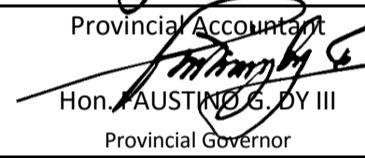
Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)

Personal Services		
Salaries		6,944,000.00
Cash Gift		700,000.00
Maintenance and Other Operating Expenses		
Miscellaneous (Sports Devt.)		10,800,748.00
Training		-
Miscellaneous		-
Capital Outlay		
Construction and Rehabilitation of School Buildings (cont.)		4,280,321.09
	Sub -total	22,725,069.09
	Balance	27,274,930.91

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.



PETE GERALD L. JAVIER
Provincial Accountant



Hon. AUSTINO G. DY III
Provincial Governor
LCE, Chairman, LSB