

SPECIAL EDUCATION FUND UTILIZATION

REGION: REGION IV-A - CALABARZON **CALENDAR YEAR:** 2026
PROVINCE: RIZAL **QUARTER:** 1
CITY/MUNICIPALITY:

Receipt from SEF P 173,332,293.72

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

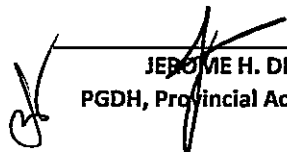
Personal Services

Salaries and Wages-Casual/Contractual	690,910.34
Personal Economic Relief Allowance (PERA)	102,454.65
Retirement and Life Insurance Premiums	116,425.08
Pag-IBIG Contributions	13,800.00
PhilHealth Contributions	24,255.57
Employees Compensation Insurance Premiums	6,900.00
	<u>954,745.64</u>

Sub-total 954,745.64

Balance P 172,377,548.08

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.



JEROME H. DELA ROSA
PGDH, Provincial Accounting Office



HON. NINA RICCI A. YNARES
GOVERNOR, PROVINCIAL GOVERNMENT OF RIZAL