



Republic of the Philippines
City of Tagaytay
OFFICE OF THE CITY ACCOUNTANT

For Posting

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TAGAYTAY CITY

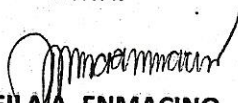
APPROVED

GAD FIRST QUARTER 2015

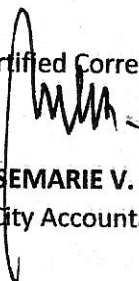
	CODE	JANUARY	FEBRUARY	MARCH	TOTAL 1Q
MAYOR'S OFFICE	1011	2,326,000.00	25,000.00		2,351,000.00
CITY HEALTH OFFICE	4411				-
OFFICE OF SENIOR CITIZENS	1017				-
CITY SOCIAL WELFARE & DEVELOPMENT	7611		5,000.00		5,000.00
PERSONS W/ DISABILITY	7612				-
NUTRITION OFFICE	7999				-
SPECIAL EDUCATIONAL FUND		11,000.00	123,172.50		134,172.50
TOTAL GAD		2,337,000.00	153,172.50	-	2,490,172.50

Prepared by:


EDITHA V. MANALO
Clerk II


LEILA A. ENMACINO
AO IV

Certified Correct:


ROSEMARIE V. LERIO
City Accountant