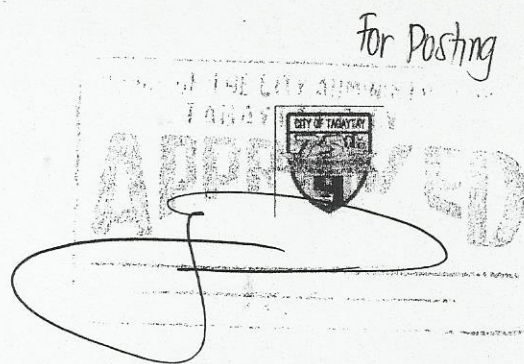





Republic of the Philippines  
City of Tagaytay  
**OFFICE OF THE CITY ACCOUNTANT**

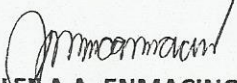


**GAD SECOND QUARTER 2015**

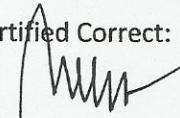
	CODE	APRIL	MAY	JUNE	TOTAL 2Q
MAYOR'S OFFICE	1011	3,980,000.00	173,250.00		4,153,250.00
CITY HEALTH OFFICE	4411	61,308.00	46,192.02		107,500.02
OFFICE OF SENIOR CITIZENS	1017	126,000.00			126,000.00
CITY SOCIAL WELFARE & DEVELOPMENT	7611	22,500.00			22,500.00
PERSONS W/ DISABILITY	7612	133,321.25	6,000.00		139,321.25
NUTRITION OFFICE	7999	34,300.00			34,300.00
SPECIAL EDUCATIONAL FUND			173,972.50		173,972.50
<b>TOTAL GAD</b>		4,357,429.25	399,414.52	-	4,756,843.77

Prepared by:

  
**EDITHA V. MANALO**  
Clerk II

  
**LELA A. ENMACINO**  
AO IV

Certified Correct:

  
**ROSEMARIE V. LERIO**  
City Accountant