




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

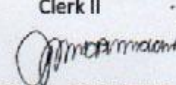


GAD SECOND QUARTER QUARTER 2014


	CODE	APRIL	MAY	JUNE	TOTAL 2Q
MAYOR'S OFFICE	1011	773,254.00	756,678.00		1,529,932.00
CITY HEALTH OFFICE	4411	60,542.18	91,135.14		151,677.32
OFFICE OF SENIOR CITIZENS	1017	123,000.00			123,000.00
CITY SOCIAL WELFARE & DEVELOPMENT	7611	25,800.00	54,806.00		80,606.00
PERSONS W/ DISABILITY	7612	122,182.00	40,700.00		162,882.00
NUTRITION OFFICE	7999	231,068.62	20,000.00		251,068.62
SPECIAL EDUCATIONAL FUND				179,447.21	179,447.21
TOTAL GAD		1,335,846.80	963,319.14	179,447.21	2,478,613.15

Prepared by:


EDITHA V. MANALO
Clerk II


LEILA A. ENMACINO
AO IV

Certified Correct:


ROSEMARIE V. LERIO
City Accountant