

For Posting



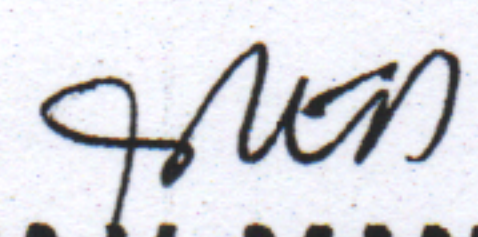
Republic of the Philippines  
City of Tagaytay  
OFFICE OF THE CITY ACCOUNTANT

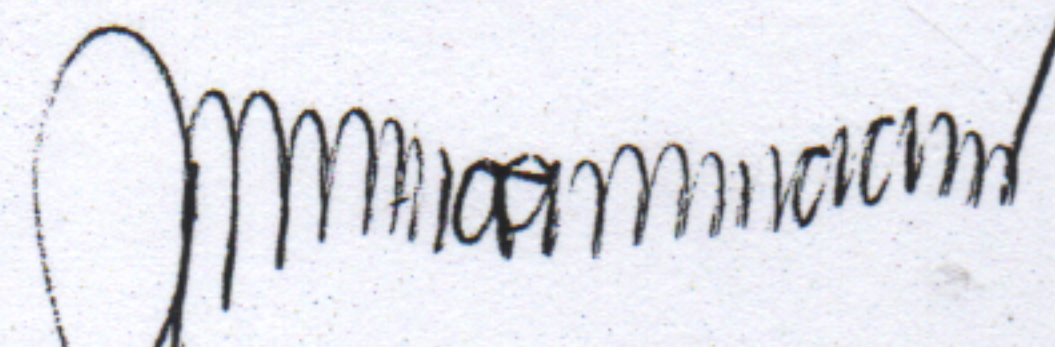


GAD SECOND QUARTER 2016

	CODE	APRIL	MAY	JUNE	TOTAL 2Q
MAYOR'S OFFICE	1011	3,227,984.31			3,227,984.31
CITY HEALTH OFFICE	4411				-
OFFICE OF SENIOR CITIZENS	1017	173,400.00	63,406.30		236,806.30
CITY SOCIAL WELFARE & DEVELOPMENT	7611	389,689.50			389,689.50
PERSONS W/ DISABILITY	7612	9,000.00			9,000.00
NUTRITION OFFICE	7999	108,070.00			108,070.00
SPECIAL EDUCATIONAL FUND		168,000.00			168,000.00
<b>TOTAL GAD</b>		<b>4,076,143.81</b>	<b>63,406.30</b>	<b>-</b>	<b>4,139,550.11</b>

Prepared by:

  
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Clerk II

  
LEILA A. ENMACINO  
AO IV

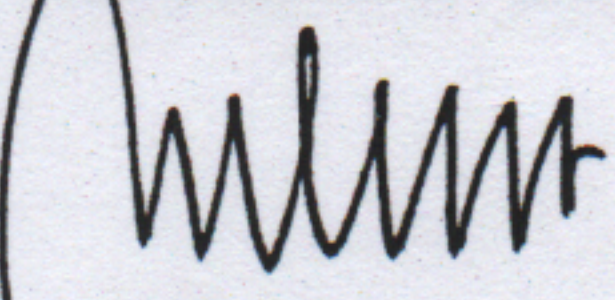
**APPROVED**

JUL 26 2016

OFFICE OF THE CITY ADMINISTRATOR  
TAGAYTAY CITY

ENGR. GREGORIO M. MONREAL

Certified Correct:

  
ROSEMARIE V. LERIO  
City Accountant