

GENDER AND DEVELOPMENT ACCOMPLISHMENT REPORT
Year 2013

Municipality of PURA, TARLAC

Beginning Balance **P 1,000,000.00**

Less: **DISBURSEMENTS** (broken down by expense class
and by object expenditure)

Personnel Services

Maintenance and Other Operating Expenses (MOOE)

* Purchase of T-Shirt used during the Farmers Day (800 pcs)	P	34,400.00
* Cost of T-shirt printing	P	6,000.00
* Honorarium of Zumba Instructress (Physical Fitness Program)	P	1,000.00
* Payment of Tuition fees of the LGU Scholars for SY 2013-2014	P	145,000.00
* Payment of Philhealth (Medicare para sa Masa)	P	813,600.00

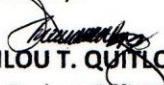
Capital Outlays

Financial Expenses

Sub-Total: P 1,000,000.00

Balance:

Prepared by:


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