

**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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

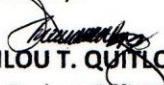
Financial Expenses

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub-Total: P 1,000,000.00

Balance:

Prepared by:

  
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Mun. Budget Officer