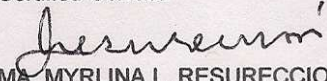


LOCAL GOVERNMENT UNIT OF BALANGIGA, EASTERN SAMAR
 STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES
 GENDER AND DEVELOPMENT
 As of June, 2012

FUNCTION/PROGRAM/PROJECT	APPROPRIATION	ALLOTMENTS	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Medicines & Medical Supplies	660,000.00	330,000.00	82,685.00	330,000.00	247,315.00
Sentrong Sigla Sustainability	75,000.00	37,500.00	-	37,500.00	37,500.00
Maternal & Neonatal Health & Nutrition	10,000.00	5,000.00	-	5,000.00	5,000.00
Barangay Based Assistance (VHW)	200,000.00	112,500.00	-	87,500.00	112,500.00
Alternative Learning System	20,000.00	5,000.00	-	15,000.00	5,000.00
Malnutrition Prevention & Control	50,000.00	12,500.00	-	37,500.00	12,500.00
Differently Abled Individuals' Welfare	5,000.00	1,250.00	-	3,750.00	1,250.00
Women Welfare	20,000.00	10,000.00	18,112.00	10,000.00	(8,112.00)
Care, Protection & Rehabilitation of CICL	10,000.00	2,500.00	-	7,500.00	2,500.00
Responsible Parenthood/ Natural FP	30,000.00	7,500.00	-	22,500.00	7,500.00
ARH Youth Summit	45,000.00	11,250.00	-	33,750.00	11,250.00
SC Registration & Cards Distribution	50,000.00	12,500.00	-	37,500.00	12,500.00
SC Activities	10,000.00	2,500.00	-	7,500.00	2,500.00
Day Care Miantenance	170,000.00	85,000.00	66,580.00	85,000.00	18,420.00
Assistance to Individuals in Crisis Situation	170,000.00	85,000.00	76,624.10	85,000.00	8,375.90
Educational Assistance	200,000.00	-	-	200,000.00	-
Blood Donation	100,000.00	-	-	100,000.00	-
Interlocal Health Zone Counterpart	95,000.00	-	-	95,000.00	-
Philhealth for Indigents	587,040.00	146,760.00	-	440,280.00	146,760.00
Construction of Birthing Facility	600,000.00	-	-	600,000.00	-
Livelihood Formation	350,000.00	-	-	350,000.00	-

TOTAL 3,457,040.00 866,760.00 244,001.10 1,640,280.00 622,758.90

Certified Correct:


 MA. MYRLINA L. RESURECCION
 Municipal Accountant