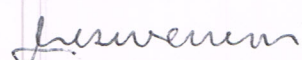


LOCAL GOVERNMENT UNIT OF BALANGIGA, EASTERN SAMAR
 STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES
 GENDER AND DEVELOPMENT
 As of December 31, 2012

FUNCTION/PROGRAM/PROJECT	APPROPRIATION	ALLOTMENTS	OBLIGATION	BALANCES OF APPROPRIATION	BALANCES OF ALLOTMENTS
Medicines & Medical Supplies	660,000.00	660,000.00	658,975.00	-	1,025.00
Sentrong Sigla Sustainability	75,000.00	75,000.00	70,500.00	-	4,500.00
Maternal & Neonatal Health & Nutrition	10,000.00	10,000.00	8,966.00	-	1,034.00
Barangay Based Assistance (VHW)	200,000.00	200,000.00	199,700.00	-	300.00
Alternative Learning System	20,000.00	20,000.00	5,200.00	-	14,800.00
Malnutrition Prevention & Control	50,000.00	50,000.00	3,600.00	-	46,400.00
Differently Abled Individuals' Welfare	5,000.00	5,000.00	-	-	5,000.00
Women Welfare	20,000.00	20,000.00	18,422.00	-	1,578.00
Care, Protection & Rehabilitation of CICL	10,000.00	10,000.00	4,750.00	-	5,250.00
Responsible Parenthood/ Natural FP	30,000.00	30,000.00	4,000.00	-	26,000.00
ARH Youth Summit	45,000.00	45,000.00	-	-	45,000.00
SC Registration & Cards Distribution	50,000.00	50,000.00	34,340.00	-	15,660.00
SC Activities	10,000.00	10,000.00	10,000.00	-	-
Day Care Miantenance	170,000.00	170,000.00	146,380.00	-	23,620.00
Assistance to Individuals in Crisis Situation	185,000.00	185,000.00	186,266.70	-	(1,266.70)
Educational Assistance	200,000.00	200,000.00	158,430.00	-	41,570.00
Blood Donation	100,000.00	100,000.00	40,200.00	-	59,800.00
Interlocal Health Zone Counterpart	95,000.00	95,000.00	95,000.00	-	-
Philhealth for Indigents	587,040.00	587,040.00	-	-	587,040.00
Construction of Birthing Facility	600,000.00	-	-	600,000.00	-
Livelihood Formation	350,000.00	350,000.00	43,090.00	-	306,910.00

TOTAL 3,472,040.00 2,872,040.00 1,687,819.70 600,000.00 1,184,220.30

Certified Correct:


 MA. MYRLINA L. RESURECCION
 Municipal Accountant