

Visca, Baybay City, Leyte

Payee:	FREDERICK P. BABILONIA III
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Office:	GISSU
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Address:	VSU, Visca, City of Baybay, Leyte
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responsibility Center	Particulars
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Payroll (SEPTEMBER 1-15, 2022)

GISSU.A.III.C

TOTAL	P	5,534.00
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ment available and obligated for the purpose/adjustment necessary as indicated above

A	Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	B	Certified:
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Signature	Printed Name
	PASTOR P. GARCIA
	HEAD, GISSU
Signature	Printed Name
	ALICIA M. FLORES
	Administrative Officer III
	Head, Budget Unit/Authorized Representative
Date	Date
	September 12, 2022

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-	P 5,534.00		P 5,534.00	
		TOTALS	P 5,534.00		P 5,534.00	

CERTIFIED: Funds available in the amount of **5,534.00**

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
FOIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

September 1-15, 2022

[illegible]

GARDO E. TULIN
PRESIDENT