Annex G

	am 11711 17A7	TION REQUEST A	ND STATUS	No.:	lo.: 02-101101-2022-01	
BUDGE	LIUIILIZAI	IUN NEGOLOTA	ITV	Date:	January 28, 2022	
		STATE UNIVERS	117		GF	
	Visca,	Baybay City, Leyte		runu.	<u> </u>	
Payee:	ESCASINAS, ESTELA B.					
Office:	Commission on Audit					
Address:	Visca Baybay C	City, Leyte			UACS Code /	Amount
Responsibility		Particulars	2	MFO/PAP	Expenditure	
Center TF-OVFAF	January 1-31, 2022		24/2011	100000000		9,961.20
			PAYROLL Total			9,961.20
				Allotm	ent available and obligat	ted for the
A Certified:	Charges to appropration/allotment		B Certified: purpose/adjustment necessary as indicated above.			
	necessary, lawfu	al and under my direct	parpoorting			
	supervision and	supporting documents				
	valid proper and legal.					
				TOTAL M. CLOBES		
Signature:	IVINE I	ILIA ROA KIRONG		ALICIA M. FLORES OIC, HEAD, BUDGET OFFICE		
Printed Name:	STA.	TE AUDITOR IV				
Position:	Position: STATE ADDITION COA-VSU					
		OSATO				
Date			STATUS OF OB	LIGATION		
C Reference			Amount Due and			
	Particulars	ORS/JEV/RCI/RADAI	Obligation	Payment	Not Yet Due	Demandable
Date		No.				Domana
	obligation	02-101101-2022-01	9,961.2	0	9,961.20	
		Totals				
9	\$	10000				