

Visca, Baybay City, Leyte

Fund: _____

Address:	BAYBAY CITY, LEYTE
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Amount

11,374

11,374

OIC, Budget Unit/Authorized Representative

Amount

C	Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandab
		Obligation	02-101101-2023	11,374.00		11,374.00	
		Totals					

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PREMIUM
1) Lesidan, Emmanuel P.	568.70	20.00	GF-MOOE	11,374.00	100.0
TOTAL				11,374.00	100.0

CHARLIE S. ANDAN
HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of **11,374.00**

NICK FREDDY R. BELLO

CHIEF HEAD, ACCOUNTING DIVISION