	ON REQUEST A	ND STATUS	No.		7.10						
BUDGET	IN REQUEST A	ITV	Date:	December 6, 2021 ECH 14-1420.17							
	TATE UNIVERS		Fund:								
		aybay City, Leyte									
ayee:	Rosendo Matir	n-ao									
Office:	CAFS						December, 2021				
Address	Visca, Baybay			MFO/PAP	UACS Code /	Amount	December, 2021				
Responsibility Center	Particulars  December 2021 PAYROLL  Total			MFUIPAP	Expenditure	THE RESERVE		WITHHOLDING	NET		
						5,534.00 5,534.00	YL)	TAX	AMOUNT	SIGNATURE	
- Cartified Char	ne to appropriation	n/allotment	B Certified:	Allotme	ent available and obl	igated for the	_		5 404 00		
A Certified: Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.				purpose/adjustment necessary as indicated above.			-		5,434.00		
							-				
gnature:									-		
rinted Name:				ALICIA M. FLORES HEAD, BUDGET OFFICE					-	STATE OF	
Position: Project Leader, YOLANDA											
							_	1000			
Date		GATION		- Market P			-				
С			Amount			=		-			
Date	Particulars	ORS/JEV/RCI/RAD	Obligation	Payment	Not Yet Due	Due and Demandable	-		5,434.00		
December 6, 2021	obligation		5,534.00	5,534.00 5,534.00		P	PAYMENT:				
	Totals										
				MUED 19				EDGARDO	E. TULIN		
						78-1-5			DENT		
		103422		1							
CERTIFIED:	unds availab	ole in the amount	of 5,434.00		CER	TIFIED: Each er	mploye	e whose nam	es appears	above	
					have	been paid the a	mount	t opposite his/	her names.	J. A.	
NICK FREDDY R. BELLO							QUEEN-EVER Y. ATUPAN				
OIC HEAD, ACCOUNTING DIVISION							HEA	AD, CASH DI	VISION		
I certify on my honor tha	it the above is a true	and correct report of the	Logarith on an	have that the at-	um in a town and an are	mond of the					
I certify on my honor the hours of work performer of arrival and departure	2. record of which was	and correct report of the is made daily at the time	hours of work	y honor that the abo performed, record departure from office	ive is a true and correct of which was made dail	report of the y at the time					

VERIFIED as to the prescribed effice hours.

VIOLOGE B. ASIO
In Charge

VERIFIED as to the prescribed office hours:

VICTOR B. ASIO