

Date:
Fund:

MARIA ROBERTA S. MIRAFLORES

OVPAF

Address:

Responsibility
Center

OVERTIME PAY (April - December 2021)

Total

B Certified: Allotment available and obligated for the

A	Certified: Charges to appropriation/allotment
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necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

purpose/adjustment necessary as indicated above

Signature

DANIEL LESLIE S. TAN

Printed Name

Alicia M. Flores

Position

Vice President for Administration & Finance

Position

Administrative Officer III

Date _____

Date _____

STATUS OF OBLIGATION

Reference

Amount

Date _____

Particulars

Obligation

Payment

Not Yet Due

and

01/12/2022

2021)

OVERTIME PAY (April - December)

Totals

19,063.85

19,063.85

155

GF