Appendix 11

ORLI	ORLIGATION REOLIEST AND STATUS	SILLY			
	ALEC WATER CALL OF THE STATE OF			Serial No. :	02-101101-2023 08/04/2023
	Visca, Baybay City, Leyte			: Juster	GF
Payee	FREDERICK P. BABILONIA III				
Office	GISSU				
Address	VSU, Visca, Baybay City, Leyte				
Responsibility Center	Particulars		MFO/PAP	UACS Object Code	Amount
GISSU.A.III.C	Payroll (JULY 1-31)		100000000	50101020 00	13, 174.80
					13 174 60
	Charges to appropriation/alloment are	Total B.		All otpont	13, 174.80
	certified: charges to appropriation anomalionism are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			for the purpose/adjust indicated above	for the purpose/adjustment necessary as indicated above
Signature :	Comment	S.	Signature		
Printed Name: C	CELESTIAL A. MANIGO	Pr	Printed Name:	ALICIA	ALICIA M. FLORES
Position : Head,	HEAD, GISSU Head, Requesting Office/Authorized	Pc	Position :	Administra Head Budge	Administrative Officer III Administrative Officer III
Ticau,	reducerng Onico Admortized			Head, Budge	Head, Budget Division/Unit/Authorized

rs on

Date

Date

'		LDING	
13,174.80	13,174.80	NET AMOUNT	July :
		SIGNATURE	July 1-31, 2023