

Project Code: DASS.NCT.1718

Date	BURNO	Payee	PPA	AcctCode	Particulars	Allotment	Obligated	Balance
2022-08-09 08/22/2022	02-206441-2022-08-2373	Joseph B. Merano	3030000000	50212990 00	Wages (July 1-29, 2022)	230,000.00	10,584.90	
	02-206441-2022-08-2591	Joseph B. Merano	3030000000	50212990 00	Wages (August 1-31, 2022) DASS.NCT.1718	-	10,584.90	
						230,000.00	21,169.80	208,830.20