



24	103 06 020	Sales, Joseph	bu, Cebu City April	22/08/2017	17,800.00	21/09/2017	1865days					17,800.00							
25	103 06 020	Tuy, Ruel B.	Travel/Training	22/08/2017	17,800.00	21/09/2017	1865days					17,800.00	Elective						
				24/03/2017	17,750.00	23/04/2017	2016days					17,750.00							
				23/08/2018	17,400.00	22/09/2018	1499days					17,400.00							
				03/03/2020	9,900.00	02/04/2020	941days			9,900.00									
26	103 06 020	Melody B. Velarde	Travel/Training	10/12/2020	2,150.00	09/01/2021	659days			2,150.00			Permanent						
27	103 06 020	Rhommel A. Velarde	Travel	11/02/2022	35,500.00	13/03/2022	232days		35,500.00				Elective						
28	103 06 020	Francia A. Rontas	Travel/Training	30/03/2022	8,420.00	29/04/2022	184days		8,420.00				Permanent						
29	103 06 020	Gil C. Agravante	Travel/Training	10/06/2022	20,857.00	10/07/2022	112days		20,857.00				PSDS						
30	103 06 020	Jonas C. Soltes	Travel/Training	14/06/2022	42,000.00	14/07/2022	108days		42,000.00				Permanent						
31	103 06 020	Maria Martha B. Esmeralda	Travel/Training	20/06/2022	7,210.00	20/07/2022	102days		7,210.00				Permanent						
32	103 06 020	Mae L. Aguinillo	Travel/Training	13/07/2022	6,800.00	12/08/2022	79days		6,800.00				Permanent						
33	103 06 020	Shulan N. Arañas	Travel/Training	16/08/2022	7,750.00	15/09/2022	45days		7,750.00				Permanent						
34	103 06 020	Vicente A. Abiog	Travel/Training	19/08/2022	26,320.00	18/09/2022	42days		26,320.00				Elective						
35	103 06 020	Francisco E. Delos Reyes Jr.	Travel/Training	08/09/2022	20,740.00	08/10/2022	22days	20,740.00					Elective						
36	103 06 020	Niel Bryan A. Romangaya	Travel/Training	9/8/2022	20,740.00	08/10/2022	22days	20,740.00					Elective						
		<b>Sub-Total</b>			<b>672,166.66</b>			<b>41,480.00</b>	<b>40,870.00</b>	<b>113,987.00</b>	<b>2,150.00</b>	<b>27,150.00</b>	<b>446,529.66</b>						
37	103 06 060	* Ma. Teresa H. Betito		14/11/2017	3,426,340.55		1781days					3,426,340.55	Permanent						
		<b>TOTAL</b>			<b>4,098,507.21</b>			<b>41,480.00</b>	<b>40,870.00</b>	<b>113,987.00</b>	<b>2,150.00</b>	<b>27,150.00</b>	<b>3,872,870.21</b>						

Certified Correct:

Noted by:

**LEO B. BAJAMUNDE**  
Municipal Accountant, OIC

**Atty. RUEL B. TUY**  
Head of Entity

**THOMAS ADELFO T. FELIX**  
Audit Team Leader  
State Auditor III