FAMBANSANG FANGASIWAAN NG FATOBIG (National Irrigation Administration) Lungsod ng Quezon

MC # 61, s. 1972

## MEMORANDUM CIRCULAR

TO

: ALL CHIEFS OF DEPARTMENTS, STAFFS AND DIVISIONS; HEADS OF SPECIAL PROJECTS; REGIONAL, PROVINCIAL AND PROJECT IRRIGATION ENGINEERS; IRRIGATION SUPERINTENDENTS AND/OR OFFICERS\_IN\_CHARGE OF SYSTEMS/OFFICES AND OTHERS CONCERNED National Irrigation Administration

SUBJECT :

Submission of Certificate of Travel Completed, Certificate of Appearance or Equivalent, Used Transportation Tickets and Reimbursement Expense Receipt, if any, to the Corporate Auditor or his Representatives concerened, after Completion of Local Travel.

Effective immediately it is directed that all officers and employees shall, upon completion of their trip, submit forthwith to the Corporate Auditor or his authorized field representatives, if the official stations of the officers and employees are in the central office and field offices, respectively, the following documents:

- a. Certificate of Travel Completed
- b. Certificate of Appearance or equivalent
- c. Used transportation tickets
- d. Reimbursement Expense Receipts, GF-3(A), is used to support claims for reimbursement of expenses of more than P4.00, such as Taxi fare, etc.

Strict compliance is hereby enjoined.

ut !! JUINIO October 12,1972 ninistrator CONCURRED IN: EMESTO PADRE Corporate Auditor