



Republika ng Pilipinas
Pambansang Pangasiwaan ng Batubig
(NATIONAL IRRIGATION ADMINISTRATION)
(TANGGAPAN NG TAGAPANGASIWA)
Lungsod ng Quezon

MC No. 34, s. 1982

MEMORANDUM CIRCULAR

T O : THE ASSISTANT ADMINISTRATORS; REGIONAL IRRIGATION DIRECTORS; PROJECT MANAGERS; PROVINCIAL IRRIGATION ENGINEERS; IRRIGATION SUPERINTENDENTS AND OFFICERS-IN-CHARGE OF SYSTEMS AND PROVINCIAL OFFICES; CORPORATE TREASURER, CHIEF CORPORATE ACCOUNTANT AND REGIONAL/PROJECT ACCOUNTANTS; CASHIERS; AND ALL OTHERS CONCERNED.

SUBJECT : COA CIRCULAR NO. 82-185, DATED MAY 18, 1982,
RE: WITHDRAWAL OF THE COUNTERSIGNATURE OF TREASURY WARRANTS AND CHECKS BY REPRESENTATIVES OF THE COMMISSION ON AUDIT.

For the information, guidance and compliance of all concerned in the NIA Central Office, Regional and Project Offices, attached is a copy of COA Circular No. 82-185, dated May 18, 1982, transferring the responsibility for countersigning warrants and checks from representatives of the Commission on Audit to agency officials, and providing rules and regulations thereof.

Please take note that, henceforth, authorized signatories for warrants and checks issued to cover claims not subject to pre-audit shall be the same for all warrants and checks issued to cover vouchers subject to pre-audit.

Compliance by all concerned is hereby enjoined.


FIORELLO R. ESTUAR
Administrator

June 23, 1982

Enclosure: COA Circular No. 82-185