Documentary Requirements for the Release of Funds Regional Advisory No. 2022-028 Date: February 22, 2022 *Effectivity: January 31, 2022*

Miscellaneous Personnel	1. Special Budget Request
Benefits Fund	2. BED No. 3, as revised
	3. Latest FAR No. 1 and FAR 1-A
	4. Duly Signed Matrix containing detailed computation of
	actual Personnel Service (PS) Requirements and date of
	appointment and assumption of duty of employees which is
	consistent with the updated PSIPOP.
PS Deficiency	1. Special Budget Request
	2. BED No. 3
	3. Latest FAR No. 1/ FAR No. 1-A
	4. Detailed computation of Actual PS Requirement showing
	list of personnel and corresponding back salaries and other
	benefits which is consistent with the updated PSIPOP
	5. HR-issued Certified True Copy of Decision on the case by
	competent/proper authority, as applicable