

GENERAL PAYROLL
- JRS ORDER

OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2022-_____			
VISAYAS STATE UNIVERSITY			Date: 2 08 2022			
Visca, Baybay City, Leyte			Fund: GF RERC-OC.22			
Payee:	Ryan C. Rebucas					
Office:	RERC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RERC	Payment of Services for: January 1-31, 2022	303000000	50212990 00	9,961.20		
Total				PhP 9,961.20		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ROBERTO C. GUARTE Position DIRECTOR, RERC Date _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above <div style="text-align: right;"> ALICIA M. FLORES OIC HEAD, BUDGET OFFICE </div> Date _____				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022-_____	9,961.20		9,961.20	
Totals			9,961.20		9,961.20	