

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: 0

Date: August 19, 2022

Fund: STF MOOE Prior Year

Payee: **Ababat, Jan Pauline H. et.al**

Office: Department of Forest Science

Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	<b>August 16-31, 2022 PAYROLL</b>	301000000	502070200	<b>7,194.20</b>
	<b>Total</b>			<b>7,194.20</b>

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents  
\* valid, proper and legal.

Signature: \_\_\_\_\_  
Printed Name: **ANATOLIO N. POLINAR**  
Position: Chairman, Tree Management Committee

Date August 19, 2022

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

**ALICIA M. FLORES**  
OIC HEAD, BUDGET OFFICE

<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	<b>7,194.20</b>		<b>7,194.20</b>	
	Totals					