


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2023		
				Date:		
				Fund: GF		
Payee:	WELSON B. PANTO, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Mar. 1 -23, 2023 - Payroll NARC A.III.c RJNA 87.018. S3	303000000	50212990 00	29,576.60 14,788.30		
Total				44,364.90		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: 		Signature: _____				
Printed Name: <u>ROMEL B. ARMECIN</u>		Printed Name: <u>ALICIA M. FLORES</u>				
Position: <u>Director, NARC</u>		Position: <u>Head, Budget Office</u>				
Date: _____		Date: _____				
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2023	44,364.90		44,364.90	
Totals			44,364.90		44,364.90	