


DAEEx

BUDGETIZATION REQUEST AND STATUS			STF		Annex G	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.:	02-206441-2021-		
			Date:	December 7, 2021		
			Fund:	DAEEx Lab. Share		
Payee:	JUANITO M. RIVERA, JR.					
Office:	DAEEx					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DAEEx	December 16-27, 2021 PAYROLL	100000000	50212990 00	3,873.80		
Total				3,873.80		
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:  Printed Name: KAREN LUZ P. YAP Position: HEAD, DAEEx Date: 7-Dec-21		ALICIA M. FLORES HEAD, BUDGET OFFICE				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation		3,873.80		3,873.80	
	Totals		3,873.80		3,873.80	

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