

OBLIGATION REQUEST AND STATUS				No.: 02-206441-2021-		
VISAYAS STATE UNIVERSITY				Date: 02-17-2022		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	Hermie G. Mazo					
Office:	Department of Physics					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Dmath	February 1-22,2022 PAYROLL	301000000	5021299000	8,301.00		
Total				8,301.00		
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: REV RHIZZA L. AURE Position: HEAD, Department of Physics Date: _____			_____ ALICIA M. FLORES OIC-HEAD, BUDGET OFFICE			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-	8,301.00		8,301.00	
	Totals					

HERMIE G. MAZO
Laboratory Aide II

Recommending Approval:

REV RHIZZA L. AURE
Head, DPhys