BUDG	VISAY	ZATION REQUES AS STATE UNIVE sca, Baybay City, Ley	RSITY	No.: Date: Fund:	December 7, 2 ECH 14-1420.				
Payee:	Rodel S. Oracion								
Office:	CAFS								
Address:	VSU			(*)	***************************************		1 1	Decemb	er 16-31, 2021
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount		NET MOUNT	SIGNATURE
	December 16-31, 2021 PAYROLL Total Charges to appropration/allotment B Certified:			301000000	5020702000	4,427.20		4 427 20	
and the second								4,427.20	
Signature: Printed Name: Position: Date	supervision an valid,proper ar	oful and under my direct and supporting documents and legal. CTOR B. ASIO Project Leader	ers extremed in the	ALICIA M. FLORES HEAD, BUDGET OFFICE			4,427.20		
С	D-f		STATUS OF OBLIG						
Date	Refere Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Amour Payment	Not Yet Due	Due and Demandable		TULIN	
	obligation		4,427.20	U ORAGN	4,427.20	MBO		NT	
		Totals						appears or names.	above

OIC HEAD, ACCOUNTING DIVISION

HEAD, CASH DIVISION