Amount

23,462.40

02-101101-2021-12

VSU-FTP-2021-3c

UACS Code /

Expenditure

12/22/21

OBLIGATION REQUEST AND STATUS No.: **VISAYAS STATE UNIVERSITY** Date: Visca, Baybay City, Leyte Fund: **GWENDOLIN H. OMALAY** Payee: COLLEGE OF MANAGEMENT AND ECONOMICS Office: VSU, Visca, Baybay City, Leyte Address: Responsibility MFO/PAP **Particulars** Center

WAGES - December 1-31, 2021

VSU-FTP-2021-3c

23,462.40 Total Certified: Allotment available and obligated for the Certified: Charges to appropration/allotment necessary, lawful and under my direct supervision purpose/adjustment necessary as indicated above and supporting documents valid, proper and legal Signature Signature MOISES NEIL V. SERIÑO ALICIA M. FLORES Printed Name Printed Name Project and Study Leader Position Head, Budget Office/Authorized Representative Position 12/22/21 Date Date

T EH		STATUS OF OBLIGATION					
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
12/22/21	Obligations		23,462.40		23,462.40		
		Totals	23,462.40		23,462.40		