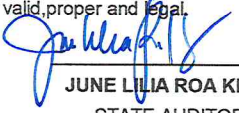


OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: 02-101101-2021-12 Date: Dec. 6, 2021 Fund: GF			
Payee:	ESCASINAS, ESTELA B.					
Office:	Commission on Audit					
Address:	Visca Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
TF-OVFAF	December 1-15, 2021 PAYROLL	100000000		5,534.00		
	Total			5,534.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: JUNE LILIA ROA KIRONG Position: STATE AUDITOR IV AUDIT TEAM LEADER Date:		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC, HEAD, BUDGET OFFICE </div>				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-12	5,534.00		5,534.00	
	Totals					