Annex G

OBI	TATUS	No.:	02-1011011-2022-02			
VISAYAS STATE UNIVERSITY				Date:	February 11, 2022	
•		aybay City, Leyte	×	Fund:	Gen. Fund: Gen. Administration,	
Payee:	Ms. Ida Blanz L. Orapa			Higher Education & Advance		
Office:	Office of the Head of Admission			Education Programs		
Address:	VSII Visca Baybay, City Leyte					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
Como	PAYROLL (5. 1. 2022)			100000000	5021299000	5,534.00
		(February 1-15, 2	2022)		1 1	
			Total			5,534.00
A Certified: C	harges to approp	oration/allotment	B Certified: A	Allotment available and obligated for the		
	_	ful and under my direct		purpose/adjustment necessary as indicated above.		
	supervision and	d supporting documents				
	valid,proper an	d legal.				
Signature:						
Printed Name:	NANC	Y V. DUMAGUING		ALICIA M. FLORES		
Position:	Head	, Admission Office			Head, Budget O	ffice
Date						
С			STATUS OF OBLIGATION			
Reference				Amount Due and		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable
Feb.11, 2022	obligation	02-1011011-2022-02	5,534.00		5,534.00	
		Totals	5,534.00		5,534.00	