

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

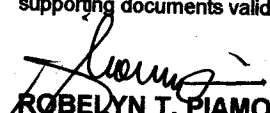
Date:

Fund: A.III.c

Payee: EDUARDO BALLESTEROS, ET.AL
 Office: NARC
 Address:

Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT
	May , 2022 Payroll			
	RJNA 91.015 02	303000000	50212990 00	8,301.00
	RJNA 91.015 01			8,301.00
	RJNA 87.018 S3			8,301.00
Total				24,903.00

A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature: 
 Printed Name: **ROBELYN T. PIAMONTE**
 Position: **Director, NARC**

Date:

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature: _____
 Printed Name: **ALICIA M. FLORES**
 Position: **Head, Budget Office**
 Head, Budget Unit/Authorized Representative

Date:

C. STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	24,903.00		24,903.00	
Totals			24,903.00		24,903.00	