

GF

OBLIGATION REQUEST AND STATUS				No: MOOE 02-101101-2022		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date: _____		
Payee: Office: Address:				Fund: A.III.c		
RANESA B. DORON, ET.AL NARC						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Oct. 3-27, 2022 Payroll					
	RJNA 87.018 S3	303000000	50212990 00	10,584.90		
	NARC 0821-0822.01			10,584.90		
	ISR.EFS.619.621			10,584.90		
	RSNA 14-1416-02			10,584.90		
Total				42,339.60		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: ROMEL B. ARMECIN 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	42,339.60		42,339.60	
		Totals	42,339.60		42,339.60	