					Annex F	311			
	STATUS	No.:	02-206441-20	22-08					
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			TY	Date:	December 14,2022				
				Fund:	UAF				
Payee:	MILESA C. MARSADO				- SAMER				
Office:	DEPARTMENT OF AGRONOMY								
Address:	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE								
Responsibility Center			MFO/PAP	UACS Code /	Amount				
UAF	"JO WAGES (December 1-15, 20				Expenditure	Php 12,174.80			
Certified:	Charges to appropration		Total			Php 12,174.80			
Signature	necessary, lawful and u and supporting docume	Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above						
Printed Name	RUTH	Printed Name	ALICIA M. FLORES						
Position	PRO	Position		HEAD, BUDGET OFFICE					
Date	-		Date			TIOL			
		STATI	JS OF OBLIGATION	ON					
Reference			Amount						
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and			
	Obligations		Php 12,174.80		Php 12,174.80	Demandable			
		Totals	Php 12,174.80		Php 12,174.80				

CERTIFIED:	Funds	available	in	the	amount	of	12,174.80
						~.	12,114.00

CERTIFIED: Each employee whose r have been paid the amount opposite

NICK FREDDY R. BELLO	
OIC HEAD, ACCOUNTING DIVISION	

QUEEN-EVER Y. I HEAD, CASH DI

functions as assigned by the department head.	Done	None	None

Submitted by:

MILESA C. MARSADO CLERK, DA Approved by:

RUTH O. ESCASINAS
DEPARTMENT HEAD