

GATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Payee:	JANET O. PASA
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Office: DAEEx

Address:	VSU, Visca, Baybay City, Leyte
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Responsibility	Particulars
1. Accountability	1.1. Accountability to the public
2. Transparency	2.1. Transparency in the use of public funds
3. Integrity	3.1. Integrity in the use of public funds
4. Efficiency	4.1. Efficiency in the use of public funds
5. Effectiveness	5.1. Effectiveness in the use of public funds
6. Equity	6.1. Equity in the use of public funds
7. Participation	7.1. Participation in the use of public funds
8. Accountability	8.1. Accountability to the public
9. Transparency	9.1. Transparency in the use of public funds
10. Integrity	10.1. Integrity in the use of public funds
11. Efficiency	11.1. Efficiency in the use of public funds
12. Effectiveness	12.1. Effectiveness in the use of public funds
13. Equity	13.1. Equity in the use of public funds
14. Participation	14.1. Participation in the use of public funds
15. Accountability	15.1. Accountability to the public
16. Transparency	16.1. Transparency in the use of public funds
17. Integrity	17.1. Integrity in the use of public funds
18. Efficiency	18.1. Efficiency in the use of public funds
19. Effectiveness	19.1. Effectiveness in the use of public funds
20. Equity	20.1. Equity in the use of public funds
21. Participation	21.1. Participation in the use of public funds
22. Accountability	22.1. Accountability to the public
23. Transparency	23.1. Transparency in the use of public funds
24. Integrity	24.1. Integrity in the use of public funds
25. Efficiency	25.1. Efficiency in the use of public funds
26. Effectiveness	26.1. Effectiveness in the use of public funds
27. Equity	27.1. Equity in the use of public funds
28. Participation	28.1. Participation in the use of public funds
29. Accountability	29.1. Accountability to the public
30. Transparency	30.1. Transparency in the use of public funds
31. Integrity	31.1. Integrity in the use of public funds
32. Efficiency	32.1. Efficiency in the use of public funds
33. Effectiveness	33.1. Effectiveness in the use of public funds
34. Equity	34.1. Equity in the use of public funds
35. Participation	35.1. Participation in the use of public funds
36. Accountability	36.1. Accountability to the public
37. Transparency	37.1. Transparency in the use of public funds
38. Integrity	38.1. Integrity in the use of public funds
39. Efficiency	39.1. Efficiency in the use of public funds
40. Effectiveness	40.1. Effectiveness in the use of public funds
41. Equity	41.1. Equity in the use of public funds
42. Participation	42.1. Participation in the use of public funds
43. Accountability	43.1. Accountability to the public
44. Transparency	44.1. Transparency in the use of public funds
45. Integrity	45.1. Integrity in the use of public funds
46. Efficiency	46.1. Efficiency in the use of public funds
47. Effectiveness	47.1. Effectiveness in the use of public funds
48. Equity	48.1. Equity in the use of public funds
49. Participation	49.1. Participation in the use of public funds
50. Accountability	50.1. Accountability to the public
51. Transparency	51.1. Transparency in the use of public funds
52. Integrity	52.1. Integrity in the use of public funds
53. Efficiency	53.1. Efficiency in the use of public funds
54. Effectiveness	54.1. Effectiveness in the use of public funds
55. Equity	55.1. Equity in the use of public funds
56. Participation	56.1. Participation in the use of public funds
57. Accountability	57.1. Accountability to the public
58. Transparency	58.1. Transparency in the use of public funds
59. Integrity	59.1. Integrity in the use of public funds
60. Efficiency	60.1. Efficiency in the use of public funds
61. Effectiveness	61.1. Effectiveness in the use of public funds
62. Equity	62.1. Equity in the use of public funds
63. Participation	63.1. Participation in the use of public funds
64. Accountability	64.1. Accountability to the public
65. Transparency	65.1. Transparency in the use of public funds
66. Integrity	66.1. Integrity in the use of public funds
67. Efficiency	67.1. Efficiency in the use of public funds
68. Effectiveness	68.1. Effectiveness in the use of public funds
69. Equity	69.1. Equity in the use of public funds
70. Participation	70.1. Participation in the use of public funds
71. Accountability	71.1. Accountability to the public
72. Transparency	72.1. Transparency in the use of public funds
73. Integrity	73.1. Integrity in the use of public funds
74. Efficiency	74.1. Efficiency in the use of public funds
75. Effectiveness	75.1. Effectiveness in the use of public funds
76. Equity	76.1. Equity in the use of public funds
77. Participation	77.1. Participation in the use of public funds
78. Accountability	78.1. Accountability to the public
79. Transparency	79.1. Transparency in the use of public funds
80. Integrity	80.1. Integrity in the use of public funds
81. Efficiency	81.1. Efficiency in the use of public funds
82. Effectiveness	82.1. Effectiveness in the use of public funds
83. Equity	83.1. Equity in the use of public funds
84. Participation	84.1. Participation in the use of public funds
85. Accountability	85.1. Accountability to the public
86. Transparency	86.1. Transparency in the use of public funds
87. Integrity	87.1. Integrity in the use of public funds
88. Efficiency	88.

GF	January 1-31, 2022	PAYROLL

Total

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

Signature:

Printed Name: f

Position:

Date _____

11-Feb-22

ALICIA M. FLORES

HEAD, BUDGET OFFICE

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-	12,174.80		12,174.80	
	Totals		12,174.80		12,174.80	

h employee whose names appears above
re amount opposite his/her names

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

EDGARDO E. TULIN
PRESIDENT

3 PAYMENT:

January 1-31, 2022

[illegible]