

OBLIGATION REQUEST AND STATUS

Serial No. : 02-101101-2023
Date : 10/30/2023
Fund Cluster : GF

Office	GISSU
--------	-------

Responsibility Center

Particulars

MFO/PAP

ACS Object Code	Amount
-----------------	--------

Payroll (OCTOBER 16-31)

10000000

50101020 00

7240.80

Total

7240.80

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

Dr. Williams

Printed Name: **ALICIA M. FLORES**

HEAD, GISSU

Head, Requesting Office/Authorized

Administrative Officer III

Representative

Representative

October 16-31, 2023

LOADING K	NET AMOUNT	SIGNATURE
--------------	------------	-----------

7,240.80

7,240.80

Date _____

Date _____