| | | | | | | <u> </u> | |
|-------------------------------|--------------------------------|---|----------------------|---|--|------------|--|
| OBLIGATION REQUEST AND STATUS | | | | No: MOOE | 02-101101-20 | 22 | |
| VISAYAS STATE UNIVERSITY | | | | Date: | | | |
| Visca, Baybay City, Leyte | | | Fund: | A.III.c | | | |
| Payee: | DANIEL BRYAN FLOR | | | | | | |
| Office: | NARC | | | | | | |
| Address: | | | | | | | |
| Responsibility | | | | | UACS Code/ | | |
| Center | Particulars Particulars | | | MFQ/PAP | Expenditures | AMOUNT | |
| | June, 2022 Payroll | | | |] | | |
| | RSNA 14-1416-02 | | | 303000000 | 50212990 00 | 10,584.90 | |
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| | | | Total | | | 10,584.90 | |
| A. Certified: | Charges to appropriation/allot | B. Certified: Allotment available and obligated for the | | | | | |
| | lawful and under my direct su | purpose/adjustment necessary as | | | | | |
| | supporting documents valid, p | indicated above. | | | | | |
| 6 ; , | 0 -2 | S | | | | | |
| Signature: | DODEL VILT DIAMON | <u> </u> | Signature: | | | | |
| Printed Name: | Director, NARC | | Printed Name: | | ALICIA M. FLORES | | |
| Position: | Director, NARC | | Position: | Head, Budget Office | | | |
| D-4 | | | ┫. | Head, Budget Unit/Authorized Representative | | | |
| Date: C. | | STATUS OF ORU | Date: | | ······································ | | |
| C. | Reference | STATUS OF OBLI | GATION | Λ | | | |
| | T Reference | | Amount | | | | |
| Date | Particulars | ODE (IEV/DCI/DADALA) | Obligation | D | Nat Val D | Due and | |
| Dale | Obligation | ORS/JEV/RCI/RADAI No. 02-101101-2022 | Obligation 10.584.00 | Payment | Not Yet Due | Demandable | |
| | | 02-101101-2022 | 10,584.90 | | 10,584.90 | | |
| | | | | | | | |
| | | Totals | 10,584.90 | | 10 F94 00 | | |
| | <u> </u> | i otais | 10,004.90 | I | 10,584.90 | | |