

# OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE-02-101101-2021-

Date: December 10, 2021

Fund: GAA

Payee: JANNET LESLIE EVELYN S. CODOG et.al

Office: College of Nursing

Address: VSU, Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
CON	Payment of salary December 1-15, 2021	301000000	50212990 00	10,514.60
Total				10,514.60

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

JOEL REY U. ACOB  
Dean, College of Nursing

10 Dec 2021

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Head, Budget Office

Budget Unit/Authorized Representative

## STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021-	10,514.60		10,514.60	
	Totals					