

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 16-31, 2021	301000000	50212990 00	9,961.20		
<b>Total</b>				<b>9,961.20</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>JOEL REY U. ACOB</b> Position Dean, College of Nursing <b>A</b> Date <u>Dec 10, 2021</u>			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position Head, Budget Office <b>B</b> Date _____ Budget Unit/Authorized Representative			
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021-	9,961.20		9,961.20	
	Totals					
Date _____			Date _____			