

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE-02-101101-2022-

Date: Feb. 14, 2022

Fund: GAA

Payee: JANNET LESLIE EVELYN S. CODOG

Office: College of Nursing

Address: VSU, Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
CON	Payment of salary January 3-31, 2022	301000000	50212990 00	12,174.80
Total				12,174.80

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

Signature
Printed Name **JOEL REY U. ACOB**
Position Dean, College of Nursing

Date

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

Signature
Printed Name **ALICIA M. FLORES**
Position Head, Budget Office
Budget Unit/Authorized Representative

Date

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					