

<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-1011011-2022-12		
<b>VISAYAS STATE UNIVERSITY</b>				Date:		
Visca, Baybay City, Leyte				Fund: Gen. Fund: Gen. Administration,		
Payee:	Mr. Marlon V. Dampios			Higher Education & Advance		
Office:	Office of the Director of NSTP			Education Programs		
Address:	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	<b>PAYROLL</b> (December 1-15, 2022)	100000000	5021299000	<b>6,087.40</b>		
	<b>Total</b>			<b>6,087.40</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>JOY A. BELLEN</b> Position: Director, NSTP Office Date: _____		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.  _____ <b>ALICIA M. FLORES</b> Head, Budget Office				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-1011011-2022-12	<b>6,087.40</b>		<b>6,087.40</b>	
	Totals		6,087.40		6,087.40	

**JOY A. BELLEN**  
 Director, NSTP Office and  
 CWTS Coordinator