

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY


Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

Payee:	EDUARDO BALLESTEROS, ET.AL			
Office:	NARC			
Address:				
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT
	April , 2022 Payroll			
	RJNA 91.015 02	303000000	50212990 00	8,301.00
	RJNA 91.015 01			8,301.00
	RJNA 87.018 S3			8,301.00
	Total			24,903.00

A. Certified:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	B. Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.
Signature:		Signature:	
Printed Name:	ROBELYN T. PIAMONTE	Printed Name:	ALICIA M. FLORES
Position:	Director, NARC	Position:	Head, Budget Office
Date:		Date:	Head, Budget Unit/Authorized Representative

C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	24,903.00		24,903.00	
	Totals		24,903.00		24,903.00	