

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

No.: 02-1011011-2022-08
 Date:
 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	
	PAYROLL (August 1-15, 2022)	100000000	5021299000	6,087.40	
	Total			6,087.40	

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date: _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES Head, Budget Office
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-1011011-2022-08	6,087.40		6,087.40	
	Totals		6,087.40		6,087.40	