

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

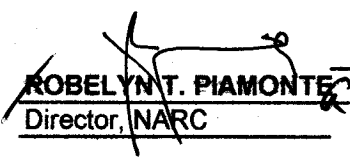
Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

Payee:	ROY BARBOSA, ET.AL			
Office:	NARC			
Address:				
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT
	February , 2022 Payroll			
	RSNA 14-1416 01	303000000	50212990 00	8,301.00
	CAHO 14-1420-11	303000000	50212990 00	8,301.00
	EFS 3.14-18-1	303000000	50212990 00	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
			Head, Budget Unit/Authorized Representative
Date:		Date:	

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	