

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

December 3, 2021

EXT69-AGRONOMY

CARMELITO CORAL	Visca
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DEPARTMENT OF AGRONOMY

VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE

THE UNIVERSITY, BAYBAY CITY, LEYTE

Particulars

JO WAGES (December 09-15, 2021)

MFO/PA
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UACS Code / Expenditure	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23
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Amount

PhP2,767.00

Total

PhP2,767.00

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

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

ULYSSES A. CAGASAN

Printed Name _____

Position

Date _____

PROJECT LEADER

Signature _____

Printed Name _____

Position

Date _____

ALICIA M. FLORES

HEAD, BUDGET OFFICE

STATUS OF OBLIGATION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Reference		STATUS OF OBLIGATION			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Amount
	Obligations				Not Yet Due
					Due and Demandable
			PhP2,767.00		PhP2,767.00
	Totals		PhP2,767.00		PhP2,767.00

JOSE A. CAGASAN
HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount 2,767.00

CERTIFIED ☐
have been ☐

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

26					
27					
28					
29					
30					
31					
TOTAL	days				

Certified Correct:

ULYSSES A. CAGASAN
Immediate Superior

Annex F						STF	
OBLIGATION REQUEST AND STATUS							
VISAYAS STATE UNIVERSITY						No.:	
Visca, Baybay City, Leyte						Date: December 3, 2021	
Payee: CARMELITO CORAL						Fund: DASS.NCT.1718	
Office: DEPARTMENT OF AGRONOMY							
Address: VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE							
Responsibility Center		Particulars				MFO/PA P	UACS Code / Expenditure
NCT 1718		JO WAGES (December 01-07, 2021)					
		Total					Amount
							PhP2,767.00
							PhP2,767.00
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal				Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature				Signature			
Printed Name				Printed Name			
Position				Position			
Date				Date			
ULYSSES A. CAGASAN				ALICIA M. FLORES			
PROJECT LEADER				HEAD, BUDGET OFFICE			
STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADA No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligations		PhP2,767.00		PhP2,767.00		
	Totals		PhP2,767.00		PhP2,767.00		
			TOTAL 2,767.00				

CERTIFIED: Services have been duly rendered as stated.

APPROVED

ULYSSES A. CAGASAN
HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount 2,767.00

CERTIFIED
have been

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

27							
28							
29							
30							
31							
TOTAL	days						
Certified Correct:							
ULYSSES A. CAGASAN Immediate Superior							