


OBLIGATION REQUEST AND STATUS				Serial No. : 02-101101-2024-			
VISAYAS STATE UNIVERSITY				Date : December 13, 2024			
Visca, Baybay City, Leyte				Fund Cluster      GF			
Payee	JONEL H. ABABAT et.al						
Office	Eco-FARMI						
Address	VSU ,Baybay City , Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
EFARMI.OC.A.III.C CF065.303 CC23.EFS.1720	Payroll ( December 16-27, 2024)	301000000	5021299000	19,905.30 <del>20,775.20</del>			
	Total			19,905.30 <del>20,775.20</del>			
A.	<b>Certified:</b> Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal  Signature :  Printed Name: JEROME O. ARRIBADO Position : Director, Eco-FARMI Date : _____		B.	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative Date : _____			
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
		02-101101-2024-	20,775.20			20,775.20	