

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

Serial No. : 02-101101-2023

Date: 06/29/2023Fund Cluster: GF

Payee	FREDERICK P. BABILONIA III			
Office	GISSU			
Address	VSI, Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
GISSU A.III.C	Payroll (JUNE 16-30)	1000000000	50101020 00	7240.80
Total				7240.80

Certified: Charges to appropriation/allotment are 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: CELESTIAL A. MANIGO

Printed Name: **ALICIA M. FLORES**

Position :	HEAD, GISSU.
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Position : Administrative Officer III

Head, Requesting Office/Authorized

Head Budget Division/Unit/Authorized

Representative

Representative

Date: 6/29/2023

Date : _____

June 16-30, 2023		
DING	NET AMOUNT	SIGNATURE
	7,240.80	
-	7,240.80	

Date _____

Date _____