

Payee: Office:

Kare

Responsibil

ty Center

CFES

Address

Fund: No.: Date:

January 28, 2022 MOOE 02-101101-2022-01

GAA VSU-FTP-2021-3a

College of Forestry and Environmental Science January 1-31, 2022 Visca, Baybay City, Leyte **Particulars** PAYROLL Total 301000000 MFO/PAP 502070200 **UACS** Code / Expenditure Amount 23,462.40 23,462.40

JET AMOUNT

SIGNATURE

January 1-31, 2022

23,362.40

23,362.40

purpose/adjustment necessary as indicated above.

Certified: Charges to appropration/allotment B Certified:

Þ

supervision and supporting documents necessary, lawful and under my direct

valid, proper and legal

Allotment available and obligated for the

OIC HEAD, BUDGET OFFICE

Printed Name Signature:

Position:

Dean, CPES/Study Leader DENNIS P. PEQUE

January 28, 2022

STATUS OF OBLIGATION

Date

Date

Particulars

Reference

ORS/JEV/RCI/RADAI

Obligation

23,462.40

No.

obligation | MOOE 02-101101-2022-01

Totals

ALICIA M. FLORES

SIDENT O E. TULIN

names appears above his/her names.

Payment Amount Not Yet Due

23,462.

Due and

D, CASH DIVISION

VER Y. ATUPAN