OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.:	02-206441-2021-11
Date:	Dec/10/2021
Fund:	STF

Payee:	Ria L. Cagoyong
Office:	ODIE Office
Address:	

Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount
TF-OVFAF	**Dec 16-31, 2021**	**PAYROLL**	100000000	5021299000	**5,534.00**
		Total			**5,534.00**

A	Certified: Charges to appropration/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:			
Printed Name:	**MA.RACHEL KIM L. AURE**		**ALICE F. FLORES**
Position:	Director, Instruction and Evaluation		OIC-HEAD, BUDGET OFFICE
Date			

C	STATUS OF OBLIGATION					
	Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-11	5,534.00		5,534.00	
		Totals				

GENERAL PAYROLL
JOB ORDER
ODIE OFFICE

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.   Dec 16-31, 2021

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG PREMIUM	PAG-IBIG MP2	PAG-IBIG Multi-Purpose Loan (MPL)	PAG-IBIG Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
1) Cagoyong, Ria L.	553.40	10.00	STF	5,534.00						5,534.00	
2)										-	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
										-	
										-	
			TOTAL	5,534.00	-	-	-	-	-	5,534.00	

CERTIFIED: Services have been duly rendered as stated.

MA.RACHEL KIM L. AURE
Director, Instruction and Evaluation

CERTIFIED: Funds available in the amount of   5,534.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Each employee whose names appears above
have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION