

OBLIGATION REQUEST AND STATUS				No.:	02-101101-2022-1-	
VISAYAS STATE UNIVERSITY				Date:	1/25/2022	
Visca, Baybay City, Leyte				Fund:	GF-MOOE	
Payee:	JIMBO S. POSAS					
Office:	OHRA/ MIS					
Address:	G/F Admin. Building					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
MIS	Payroll (January 1-31, 2022)			200010000	5060602000	19,416.67
	Total					
A Certified: Charges to appropriation/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:				Signature:		
Printed Name: MARIA ROBERTA S. MIRAFLOR				Printed Name: ALICIA M. FLORES		
Position: Head, OHRA				OIC Head, Budget Office		
Date: 1/25/2022				Date: 1/25/2022		
C STATUS OF OBLIGATION						
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-1-	19,416.67		19,416.67	
		Totals				

JOB ORDER

Development of VSU Human Resource Management Information System (HRMIS)

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

January 1-31, 2022

NAME	Wage/month	No. of Days	Fund Charging	Gross Amount	PAG-IBIG				Withholding Tax	Net Amount	Signature
					Premium	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
Posas, Jimbo S.	19,416.67	21	GF-MOOE	19,416.67	100.00					19,316.67	
TOTAL				19,416.67	100.00	-	-	-	-	19,316.67	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MARIA ROBERTA S. MIRAFLORES
Head, Records and Archives

EDGARDO E. TULIN
President

CERTIFIED: Funds available in the amount **19,416.67**

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

NICK FREDDY R. BELLO
OIC, Office of the Head of Accounting

QUEEN-EVER Y. ATUPAN
Head, Office of the Cashier