

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: 02-101101-2022-3-			
			Date: 2/25/2022			
			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 (March 16-31, 2022) ,	200010000	5060602000	9,708.33		
	Total					
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: <u>MARIA ROBERTA S. MIRAFLORES</u> Position: <u>Head, OHRA</u> Date: _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> <u>OIC Head, Budget Office</u> Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-3-	9,708.33		9,708.33	
		Totals				

GENERAL PAYROLL 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.

March 16-31, 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	12	GF-MOOE	9,708.33						9,708.33	
TOTAL				9,708.33	-	-	-	-	-	9,708.33	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MARIA ROBERTA S. MIRAFLOR
Head, Records and Archives

EDGARDO E. TULIN
President

CERTIFIED: Funds available in the amount 9,708.33

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