

<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-101101-2022-3-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: 3/11/2022		
<b>Visca, Baybay City, Leyte</b>				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 1-15, 2022)	200010000	5060602000	9,708.33		
	<b>Total</b>					
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____			Signature: _____			
Printed Name: <b>MARIA ROBERTA S. MIRAFLOR</b>			Printed Name: <b>ALICIA M. FLORES</b>			
Position: Head, OHRA			OIC Head, Budget Office			
Date: 3/11/2022			Date: 3/11/2022			
<b>C STATUS OF OBLIGATION</b>						
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 1-15, 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	11	GF-MOOE	9,708.33	100.00					9,608.33	
<b>TOTAL</b>				9,708.33	100.00	-	-	-	-	9,608.33	

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