

OBLIGATION REQUEST AND STATUS				No.: 02-1011011-2022-02		
VISAYAS STATE UNIVERSITY				Date: March 25, 2022		
Visca, Baybay City, Leyte				Fund: Gen. Fund: Gen. Administration,		
Payee:	Mr. Marlon V. Dampios			Higher Education & Advance		
Office:	Office of the Director of NSTP			Education Programs		
Address:	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	PAYROLL (March 16-31, 2022)	100000000	5021299000	6,087.40		
	Total			6,087.40		
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: _____ Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date: _____		_____ ALICIA M. FLORES OIC-Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Mar. 25, 2022	obligation	02-1011011-2022-02	6,087.40		6,087.40	
		Totals	6,087.40		6,087.40	

OIC HEAD, ACCOUNTING DIVISION

March 16-31, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG PREMIUMMP2Multi-Purpose Loan (MPL)Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
ampios, Marlon V.	553.40	11.00	GF	6,087.40			6,087.40	
x-x-x-x-x-x-x-x-x-x-							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
TOTAL				6,087.40		-	6,087.40	

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 6,087.40

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION