

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-20-

Date: December 6, 2021

Fund: GF

Payee:	JONEL H. ABABAT			
Office:	Eco-FARMI			
Address:	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
EFARMI.OC. A.III.C	Payroll (December 16-22 ,2021)	303000000	5021299000	P 2,767.00
TOTAL				P 2,767.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name DHENBER C. LUSANTA Position OIC Director, Eco-FARMI Date _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name MYRNA S. PANCITO Position Administrative Officer III Head, Budget Unit/Authorized Representative Date _____
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STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-20-	P 2,767.00		P 2,767.00	
		TOTALS	P 2,767.00		P 2,767.00	

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

December 16-22,2021

N A M E	Wage/day or 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)			
JONEL H. ABABAT	553.40	5.00	EFARMI.OC .A.III.C	2,767.00						2,767.00	
										-	
										-	
										-	
										-	
										-	
TOTAL				2,767.00	-	-	-	-	-	2,767.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA

OIC HEAD, DEPARTMENT

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 2,767.00

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

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION