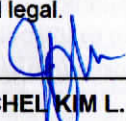


| OBLIGATION REQUEST AND STATUS | | | | No.: 02-206441-2021-11 | | |
|---|--------------------------|--|-------------------------|------------------------------|-----------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: Dec/10/2021 | | |
| Visca, Baybay City, Leyte | | | | Fund: ISR.IMDAA.0721-1221.01 | | |
| Payee: | Marjorie B. Merano | | | | | |
| Office: | ODIE Office | | | | | |
| Address: | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| TF-OVFAF | Dec. 16-31, 2021 PAYROLL | 100000000 | 5021299000 | 4,427.20 | | |
| | Total | | | 4,427.20 | | |
| 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: MA. RACHEL KIM L. AURE Position: Director, Instruction and Evaluation | | ALICE M. FLORES OIC-HEAD, BUDGET OFFICE | | | | |
| Date: | | | | | | |
| C STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | 02-206441-2021-11 | 4,427.20 | | 4,427.20 | |
| | Totals | | | | | |

**GENERAL PAYROLL
JOB ORDER
ODIE OFFICE**

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

Dec 16-31 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) | | | |
| 1) Merano, Marjorie B. | 553.40 | 8.00 | ISR.IMDAA.0 721-1221.01 | 4,427.20 | | | | | | 4,427.20 | |
| 2) | | | | | | | | | | - | |
| 3) | | | | | | | | | | - | |
| 4) | | | | | | | | | | - | |
| 5) | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| TOTAL | | | | 4,427.20 | - | - | - | - | - | 4,427.20 | |

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


MA. RACHEL KIM L. AURE

Director, Instruction and Evaluation

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 4,427.20

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