

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2020-		
VISAYAS STATE UNIVERSITY				Date: December 6, 2021		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	ANDONICO C. ARANCES et.al					
Office:	Eco-FARMI					
Address:	VSU, Visca, City of Baybay, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Vermi 010.07	Payroll (December 1-15 2021)	100000000	50101020 00	P	11,068.00	
TOTAL				P	11,068.00	
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			Signature			
Printed Name DHENBER C. LUSANTA			Printed Name ALICIA M. FLORES			
Position OIC Director, Eco-FARMI			Position Administrative Officer III			
Date December 6, 2021			Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2020-	P 11,068.00		P 11,068.00	
TOTALS			P 11,068.00		P 11,068.00	

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

December 1-15, 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)			
ANDONICO E. ARANCES	553.40	10.00	VERMICULT URE	5,534.00	100.00					5,434.00	
DEMETRIO A. LABANA	553.40	10.00		5,534.00	100.00					5,434.00	
										-	
										-	
										-	
										-	
										-	
TOTAL				11,068.00	200.00	-	-	-	-	10,868.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA
OIC HEAD, ECO-FARMI

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 11,068.00

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