

IGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-20-

Date: December 6, 2021

Fund: GF

MARNEL B. ESPENILE et. Al

Eco-FARMI

Address: VSU, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
EFARMI.OC. A.III.C	Payroll (December 1-15 ,2021)	100000000	50101020 00	P 38,738.00
TOTAL				P 38,738.00

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

December 6, 2021

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

ALICIA M. FLORES

Position

Administrative Officer III

Date

Head, Budget Unit/Authorized Representative

C 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 38,738.00		P 38,738.00	
		TOTALS	P 38,738.00		P 38,738.00	

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

I/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)			
			EFARM.OC .A.III.C								
MARNEL B. ESPENILE	553.40	10.00		5,534.00	100.00					5,434.00	
CARLITO MORQUIANOS	553.40	10.00		5,534.00	100.00					5,434.00	
MHARLON CAILING	553.40	10.00		5,534.00	100.00					5,434.00	
JOEL C. BONGOT	553.40	10.00		5,534.00	100.00					5,434.00	
ESTEBAN D. SAURO	553.40	10.00		5,534.00	100.00					5,434.00	
FAUSTINO D. SAURO	553.40	10.00		5,534.00	100.00					5,434.00	
FERNANDO D. BOLASTIG	553.40	10.00		5,534.00	100.00					5,434.00	
TOTAL				38,738.00	700.00	-	-	-	-	38,038.00	

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

38,738.00

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