11		TOT AND STATIS	9		No.:	02-101101-20-			
11	LIGATION REQU	JEST AND STATU	3	-	Date:	December 6, 2021			
11	VISAYAS STAT Visca, Bayba	re UNIVERSITY ay City, Leyte			Fund:	GF			
	JONEL H. ABABAT								
ce:	Eco-FARMI								
ddress:	VSU, Baybay City, Le	eyte	_		MEGIDAD	UACS Code /		Amount	
Responsibility Center		Particulars			MFO/PAP	Expenditure			
EFARMI.OC.	Payroll ( December 1-	15 ,2021)			303000000	5021299000	P	5,534.00	
7						TOTAL	P	5,534.00	
A Certified:	Charges to appropration/allotr necessary, lawful and under r and supporting documents va	ny direct supervision	Signa	ture	indicated a				
Signature	0.1116	ANTA	Printe	d Name	MYRNA	S. PANCITO			
Printed Name	DHENBER C. LUS	APMI	Positi	on	Administ	rative Officer III	Reni	esentative	
Position	OIC Director, Eco-F	Althri			Head, Bud	Budget Unit/Authorized Representative			
	December 6, 2021		Date						
Date	December 6, 202	STATUS OF	OBL	GATION					
С						Amount		Due and	
	Reference	ORS/JEV/RCI/RADAI No.	(	Obligation	Payment	Not Yet Due		Demandable	
Date	Particulars		P	5,534.00		P 5,534.0	0		
	Obligations	02-101101-20-	-				-		
						D 5 5040	0		
		TOTALS	P	5,534.00		P 5,534.0			

## GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

December 1-15,2021

	5,434.00			•		100.00	5,534.00	TOTAL			
	1										
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	1										
	1										
								.A.III.C			
								EFARMI.OC			
	5,434.00					100.00	5,534.00		10.00	553.40	JONEL H. ABABAT
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Wage/month Days CHARGING AMOUNT	Days	Wage/month Days CHARGIN	N A M E
	NET.	WITHIN DING		AG-IDIG	FAI		2000	1		NEW STATE	

CERTIFIED: Services have been duly rendered as stated.

OIC HEAD, DEPARTMENT DHENBER C. LUSANTA

5,534.00

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO

CERTIFIED: Funds available in the amount of

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION