

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-2020-

Date: December 6, 2021

Fund: GF

Payee:	JESIMIEL A. CURBITA et. Al			
Office:	Eco-FARMI			
Address:	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
CC23.EFS.1720	Payroll (December 1-15 2021)	100000000	50101020 00	P 16,948.50
TOTAL				P 16,948.50

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 DHENBER C. LUSANTA Position OIC, Director, Eco-FARMI Date December 6, 2021	Signature Printed Name ALICIA M. FLORES Position Administrative Officer III Head, Budget Unit/Authorized Representative Date

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 16,948.50		P 16,948.50	
		TOTALS	P 16,948.50		P 16,948.50	

**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)			
JESIMIEL A. CURBITA	588.05	10.00	CC23-EFS- 1720	5,880.50	100.00					5,780.50	
MHARLON CAILING	553.40	10.00		5,534.00	100.00					5,434.00	
JOSE V. CAYUNDA	553.40	10.00		5,534.00						5,534.00	
TOTAL				16,948.50	200.00	-	-	-	-	16,748.50	

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 16,948.50

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