

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-2021-11

Date: Dec/10/2021

Fund: GF A.III.B1

Payee: Vanessa W. Nazal

Office: ODIE Office

Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

TF-OVFAF

Dec 1 - 15, 2021

PAYROLL

100000000

5021299000

6,087.40

Total

6,087.40

A

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name:

MA.RACHEL KIM L. AURE

Position:

Director, Instruction and Evaluation

Date

B

Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICE F. FLORES

OIC-HEAD, BUDGET OFFICE

C

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation

02-101101-2021-11

6,087.40

6,087.40

Totals

GENERAL PAYROLL
JOB ORDER
ODIE OFFICE

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

1999 1 10 0000 0000

NAME	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)	Celandy Loan (CAL)			
1) Nazal, Vanessa W.	553.40	11.00	GF A.III.B1	6,087.40	100.00					5,987.40	
2)										-	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				6,087.40	100.00	-	-	-	-	5,987.40	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MA.RACHEL KIM L. AURE

Director, Instruction and Evaluation

EDGARDO E. TULIN

PRESIDENT