-						
OE	BLIGATION RE	QUEST AND STAT	US	No.:	02-101101-20	21-11
	VISAYAS S	TATE UNIVERSITY	4	Date:	November/29/	2021
	Visca, B	aybay City, Leyte	i i	Fund:	GF	
Payee:	MARIA TERESITA D					
Office:	DoPAC					
Address:	VSU, Visca, Baybay (City, Leyte				
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
DoPAC	Payroll for Novem	ber 1-30, 2021				8,301.00
	720					
						0.204.00
			Total			8,301.00
A Certified:	Charges to appropration/allotment B Certified: Allotment available and obligated for		Acceptance of the second			
		der my direct supervision		(*)	ljustment necessar	y as
	and supporting documer	nts valid, proper and legal		indicated a	bove	
1	$\mathcal{C}_{\mathcal{M}}$					
Signature	0.110	ever	Signature			
Printed Name	ELIZABETH S. QUEVEDO Printed Name ALICIA M. FLORES					
Position	H	ead, DoPAC	Position	Head, Budg	get Unit/Authorized	Representative
Date			Date			
С	-	STATUS	S OF OBLIGATI	ON		
	Referen		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2021-11	8,301.00		8,301.00	
		Totals	8,301.00		8,301.00	

GENERAL PAYROLL JOB ORDER Department of Pure & Applied Chemistry

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

November 1-30, 2021

				100.00	8,301.00	TOTAL			
1									
									*Nothing follows:
8,201.00				100.00	8,301.00	15.00 GF-MOOE	15.00	553.40	1) Mecairan, Maria Teresita D.
(CAL) TAX AMOUNT SIGNATURE	Calamity Loan (CAL	Purpose Loan (CAL)	MP2	PREMIUM		Days CHARGING	Days	Wage/month	Z S T
		PAG-IBIG	PAC		GROSS	EIND	No of	Wage/day or No of FIND	

CERTIFIED: Services have been duly rendered as stated.

ELIZABETH S. QUEVEDO
HEAD, DOPAC

CERTIFIED: Funds available in the amount of 8,301.00

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION