


OBLIGATION REQUEST AND STATUS				No.: <u>02-206441-2021-12</u>	
VISAYAS STATE UNIVERSITY				Date: <u>Dec/10/2021</u>	
Visca, Baybay City, Leyte				Fund: <u>OP-CF</u>	
Payee: Charity A. Maarat					
Office: OIMD Office					
Address:					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
TF-OVFAF	Dec 1-15, 2021 PAYROLL	1000000000	5021299000	6,087.40	
		Total		6,087.40	
<input type="checkbox"/> A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<input type="checkbox"/> B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: NANCY D. ABUNDA Position: Head, IMD		ALICE M. FLORES OIC-HEAD, BUDGET OFFICE			
Date					
STATUS OF OBLIGATION					
Reference		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.		Obligation	Payment
	obligation	02-206441-2021-12		6,087.40	Not Yet Due
		Totals		6,087.40	Due and Demandable

**GENERAL PAYROLL
JOB ORDER
OIMD OFFICE**

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

Dec 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)			
1) Maarat, Charity A.	553.40	11.00	OP-CF	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:


NANCY D. ABUNDA

Head, Instructional Materials Development

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of

6,087.40

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