

OBLIGATION REQUEST AND STATUS **VISAYAS STATE UNIVERSITY** Visca, Baybay City, Leyte

Payee: Lauriño, Ronaldo M., et al

Office: Department of Forest Science

Address: Visca, Baybay City, Leyte

Responsibility Center

DFS February 1-15, 2022 PAYROLL

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: ANATOLIO N. POLINAR

Position: Head, DFS

Date: February 11, 2022

C

Reference

Particulars ORS/JEV/RCI/RADAI No.

obligation MOOE 02-101101-2022-02

Totals

STATUS OF OBLIGATION

Amount

Obligation

Payment

Not Yet Due

Due and Demandable

8,854.40

8,854.40

8,854.40

Annex C

No.: MOOE 02-101101-2022-02

Date: February 11, 2022

Fund: GF

February 1-15, 2022

WITHHOLDING TAX	NET AMOUNT	SIGNATURE
	4,880.60	
	3,773.80	
	-	
	-	
	-	
	8,654.40	

MENT:

EDGARDO E. TULIN

PRESIDENT

Employee whose names appears above amount opposite his/her names.

SEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION