

**OBLIGATION REQUEST AND STATUS**

No.:	02-206441-2021-11
Date:	Dec/10/2021
Fund:	OP-CF

Payee: **Charity A. Maarat**Office: **OIMD Office**

Address:

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
TF-OVFAF	Dec 16-31, 2021 PAYROLL	1000000000	5021299000	5,534.00
Total				5,534.00

<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.
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Signature: \_\_\_\_\_

Printed Name: **NANCY D. ABUNDA**Position: **Head, IMD****ALICE M. FLORES**

OIC-HEAD, BUDGET OFFICE

Date

C		STATUS OF OBLIGATION				
Reference		Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-11	5,534.00		5,534.00	
	Totals					

**GENERAL PAYROLL  
JOB ORDER  
OIMD OFFICE**

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

Dec 16 - 30, 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	10.00	OP-CF	5,534.00						5,534.00	
2)										-	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				5,534.00	-	-	-	-	-	5,534.00	

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

5,534.00

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*