	OBLIG	GATIO	N REQUEST A	Serial No. :							
		VISAY	'AS STATE UNIVER	SITY	Date: May 2, 2023						
		IDEL	Entity Name			Fund Cluster : GF					
F	Payee	CAPAR	AS, Merry Jean A. e	t al							
(Office		r Strategic Research and Development Studies (ISRDS)								
A	ddress					55)					
			Visayas State University, Visca, Baybay City, Lo			UACS Object	A				
Responsibility Center		Particulars			MFO/PAP	Code	Amount				
L	ISRDS		CULTURAL ALLOWANCE 2023					12000.00			
		x-x-x-x-x-x									
				Total				12,000.00			
À.			to appropriation/allom		B. Certified: Allotment available and obligated						
necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal					for the purpose/adjustment necessary as indicated above						
		1 -	-								
100	,	hine	~	/	G:4						
Signatur	re :	10100	Y		Signature :						
Printed N	Name: LI	LIAN B. I	NUÑEZ		Printed Name:	ALICIA	M. FLORES				
Position	: A	sso. Prof/I	Director		Position :	Admin.	Officer V				
			ng Office/Authorized				t Division/Unit	/Authorized			
Date	:	•	esentative		Date :		Representative				
					<u> </u>						
C.		Reference		STATUS OF	OBLIGATIO	Amount					
	`	Kererence	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Bal	ance			
Date	Particu	ılars					Not Yet Due	Due and Demandable			
2000			ADAUTION .	(a)	(b)	(c)	(a-b)	(b-c)			

GENERAL PAYROLL

VISAYAS STATE UNIVERSITY

We acknowledge receipt of cash shown opposite our name as full compensation for CUL.TURAL ALLOWANCE for the period covered. 2023 PAG-IBIG FUND NAME No. of **GROSS** Position WITHHOLDING CHARGING Multi-Purpose Loan (MPL) Calamity Days **NET AMOUNT AMOUNT** PREMIUM MP2 SIGNATURE TAX Loan (CAL) 1. CAPARAS, Merry Jean A. Instructor I 1,500.00 1,500.00 1. CERNA, Mizael B. Adm. Aide III 1,500.00 1,500.00 2. DELIMA, Gina A. Instructor II 1,500.00 3. EDULLANTES, Melodina P. 1,500.00 SRSI 1,500.00 1,500.00 4. FERNANDEZ, Rhea Angelie M. Adm. Aide III 1,500.00 1,500.00 6. GISULGA, Saloma B. SRSI 1,500.00 1,500.00 7. GONZAGA, Ernesto Jr. A. Adm. Aide VI 1,500.00 1,500.00 8. NUÑEZ, Lilian B. Asso.Prof 1,500.00 1,500.00 TOTAL 12,000.00 12,000.00 A. CERTIFIED: Services duly rendered as stated. C. APPROVED FOR PAYMENT: ILIAN B. NUÑEZ EDGARDO E. TULIN Date B. C

Signature over Printed Name of Authorized Official	Date		PRESIDENT	
ERTIFIED: Supporting documents complete and prop available in the amount of <u>P12000.00</u> .	er; and cash	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name		
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	Date		QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	-
		E.	ORS/BURS No. : Date : JEV No. :	
			7.5 V 170	

Date