

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: 02-101101-2022-4-			
Payee: <b>JIMBO S. POSAS</b>			Date: 4/8/2022			
Office: OHRA/ MIS			Fund: GF-MOOE			
Address: G/F Admin. Building						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
MIS	Payroll (April 1-15, 2022)	200010000	5060602000	<b>9,708.33</b>		
<b>Total</b>						
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____			Signature: _____			
Printed Name: <b>MARIA ROBERTA S. MIRAFLORES</b>			Printed Name: <b>ALICIA M. FLORES</b>			
Position: Head, OHRA			OIC Head, Budget Office			
Date: 4/8/2022			Date: 4/8/2022			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-4-	<b>9,708.33</b>		<b>9,708.33</b>	
		Totals				

**GENERAL PAYROLL  
JOB ORDER**

**Development of VSU Human Resource Management Information System (HRMIS)**

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

April 1-15, 2022

NAME	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)			
Posas, Jimbo S.	19,416.67	9	GF-MOOE	9,708.33	100.00					9,608.33	
<b>TOTAL</b>				<b>9,708.33</b>	<b>100.00</b>	-	-	-	-	<b>9,608.33</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

**MARIA ROBERTA S. MIRAFLOR**  
Head, Records and Archives

**EDGARDO E. TULIN**  
President

CERTIFIED: Funds available in the amount 9,708.33

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

**NICK FREDDY R. BELLO**  
OIC, Office of the Head of Accounting

**QUEEN-EVER Y. ATUPAN**  
Head, Office of the Cashier