


OBLIGATION REQUEST AND STATUS			No.: 02-101101-2022-4-	
VISAYAS STATE UNIVERSITY			Date: 4/8/2022	
Visca, Baybay City, Leyte			Fund: GF-MOOE	
Payee:	JIMBO S. POSAS			
Office:	OHRA/ MIS			
Address:	G/F Admin. Building			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
MIS	Payroll (April 1-15, 2022)	200010000	5060602000	9,708.33
	Total			

<p>A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.</p> <p>Signature: _____</p> <p>Printed Name: MARIA ROBERTA S. MIRAFLORES</p> <p>Position: Head, OHRA</p> <p>Date: 4/8/2022</p>	<p>B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.</p> <p>Signature: _____</p> <p>Printed Name: ALICIA M. FLORES</p> <p>OIC Head, Budget Office</p> <p>Date: 4/8/2022</p>
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C	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-4-	9,708.33		9,708.33	
	Totals					

Development of VSU Human Resource Management Information System (HRMIS)

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	
TOTAL				9,708.33	100.00	-	-	-	-	9,608.33	

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