


OBLIGATION REQUEST AND STATUS				No.: 02-206441-2021-11		
VISAYAS STATE UNIVERSITY				Date: Dec/10/2021		
Visca, Baybay City, Leyte				Fund: ISR.IMDAA.0721-1221.01		
Payee:	Marjorie B. Merano					
Office:	ODIE Office					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
TF-OVFAF	Dec 1-15 2021 PAYROLL	100000000	5021299000	5,534.00		
	Total			5,534.00		
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: MA. RACHEL KIM L. AURE Position: Director, Instruction and Evaluation		 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
ODIE OFFICE**

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

Dec 1-15, 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) Merano, Marjorie B.	553.40	10.00	ISR.IMDAA.0 721-1221.01	5,534.00	100.00					5,434.00	
2)										-	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
TOTAL				5,534.00	100.00	-	-	-	-	5,434.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


MA. RACHEL KIM L. AURE

Director, Instruction and Evaluation

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