

# OBLIGATION REQUEST AND STATUS

## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.:

02-101101-2021-

Date:

December 6, 2021

Fund:

GF

FERNANDO D. BOLASTIG

Office:

Eco-FARMI

Address:

VSU, Baybay City, Leyte

Responsibility Center

Particulars

MFO/PAP

UACS Code / Expenditure

Amount

EFARMI.O.C.  
A.III.C

Payroll (November 17-26 ,2021)

100000000

50101020 00

P 4,427.20

TOTAL

P 4,427.20

A

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature  
Printed Name  
Position

DHENBER C. LUSANTA  
OIC Director, Eco-FARMI

Date

December 6, 2021

B

Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature  
Printed Name  
Position

ALICIA M. FLORES  
Administrative Officer III  
Head, Budget Unit/Authorized Representative

Date

### STATUS OF OBLIGATION

Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
	Obligations	02-101101-2021-	P 4,427.20		P 4,427.20
		TOTALS	P 4,427.20		P 4,427.20

**GENERAL PAYROLL  
JOB ORDER  
ACCOUNTING DIVISION**

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

**November 17-26 ,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)			
			EFARM.OC								
FERNANDO D. BOLASTIG	553.40	8.00	.A.III.C	4,427.20						4,427.20	
				-						-	
				-						-	
				-						-	
										-	
										-	
										-	
<b>TOTAL</b>				<b>4,427.20</b>	-	-	-	-	-	<b>4,427.20</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA  
OIC HEAD, ECO-FARM I

EDGARDO E. TULIN  
PRESIDENT

CERTIFIED: Funds available in the amount of 4,427.20

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