			Date			C	Date	Position:	Signature: Printed Name		A Certi	CAS		ty Center	Address:	Office:	ayou.	0
	obligation		Particulars		Reference				1	supervision and supportation and legal	ied: Charges				VSU, Visc	College of	1. Roderio	VISA
lotals	T2-101101-2022-07	NO.	ORS/JEV/RCI/RADAI	Sie	ance .			DEAN, CAS	MA. THERESA P. LORETO	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.	Certified: Charges to appropration/allotment	PAYROLL July 01-31, 2022		Particulars	, Bay ay City, Leyte	Arts a d Sciences	k M. Unajan	YAS STATE UNIVERSITY
	11,621.40	Congation	Obligation		STATUS OF OBLIGATION						Total  B Certified:	OLL 2022		irs .				VISAYAS STATE UNIVERSITY /isca Baybay City, Leyte
		Payment	Amount	A	ATION					Allotment ava purpose/adjustment ne		1000000000	9	MFO/PAP			i dild.	No.: Date:
	11.621.40	Not Yet Due					HEAD, BUDGET OFFICE	ALICIA M. FLORES		purpose/adjustment necessary as indicated above.		50212990 00	Expenditure	UACS Code /				GF 02-101101-2022-07 July 01-31, 2022
	Containable	Due and					FFICE			obligated for the indicated above.	11,621.40	11,621.40	Amount					Annex G 2022-07 2022
Jan Jan	ЮПА	PAYMENT	1							1 3	JA C	(CAL)		lyza	D87517	Ad.		u)

WITHHOLDING

NET AMOUNT

SIGNA

July 01-31, 2

11,521.40

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

EDGARDO E. TULIN PRESIDENT

1,521.40

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Funds available in the amount of

11,621.40

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION