GENERAL PAYROLL JOB ORDER OFFICE OF THE DEAN OF STUDENTS

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

January 4-27, 2022

	9,861.20		1	1	ī	100.00	9,961.20	TOTAL			
	,										
	-										
	-										
	ſ										
	i										
	1										
	1										
	,										X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-
	9,861.20					100.00	9,961.20	553.40 18.00 STF-OP Common Fund	18.00	553.40	1. Escasinas, Gilly Mae
SIGNATURE	AMOUNT	Calamity WITHHOLDING Loan TAX (CAL)	Calamity Loan (CAL)	Multi- Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	FUND CHARGING	Days	Wage/month Days	Z > = = = = = = = = = = = = = = = = = =
				IBIG	PAG-IBIG		20000	*	No of	Wage/day or No of	
				October Statement Statemen				- Antonio sensiminariamina contrata di mandata de cama de cama In despensiminata de como sociedado de cama de		And in case of the last of the	

CERTIFIED: Services have been duly rendered as stated.

MANOLO B. LORETO, JR.

DEAN OF STUDENTS

CERTIFIED: Funds available in the amount of 9,961.20

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

							Annex G	
BUDG		ZATION REQUES			No.:	01-206441-2022-02		
		AS STATE UNIVE			Date:	February 3, 2	022	
	Vi	sca, Baybay City, Ley	te		Fund:	STF-OP-Common Fund		
Payee:	Ms. Gilly M	ae Escasinas						
Office:	Office of the	Dean of Students						
Address:	VSU, Visca	Baybay, City Leyte						
Responsibility Center		Particular	'S		MFO/PAP	UACS Code / Expenditure	Amount	
	PAYRO (January 4-27, 2022)				1,00000000	5021299000	9,961.20	
			Total	-		- , -	9,961.20	
A Certified:	0	ppropration/allotment	B Certified:		Allotmen	t available and ob		
		vful and under my direct			purpose/adjustn	nent necessary as	indicated above.	
	valid,proper a	nd supporting documents						
	valid, proper a	ild legal.						
Signature:		Mulbhu						
Printed Name:	MANO	LO B. LORETO, JR.				ALICIA M. FLO	DEC	
Position:	Dean of Students				Head, Budget Office			
Date						,		
С			STATUS C	F OBLIG	ATION			
	Refere		Amount					
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	on	Payment	Not Yet Due	Due and Demandable	
Feb. 3, 2022	obligation	01-206441-2022-02	9	,961.20		9,961.20		
		Totals	9	,961.20		9,961.20		