

March 16-31, 2023

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)			
Jude P. Israel	568.70	11	STF Fund	6,255.70						6,255.70	
nothing follows											
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				6,255.70	-	-	-	-	-	6,255.70	

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

BUDGET UTILIZATION REQUEST AND STATUS				No.:	02-206441-2023-03
				Date:	March 30, 2023
				Fund:	STF
Payee:	JUDE ISRAEL				
Office:	DoPAC				
Address:	VSU, Visca, Baybay City, Leyte				
Responsibility Center	Particulars				
DoPAC	PAYROLL FOR March 16-31, 2023				
				MFO/PAP	6,255.70
				UACS Code / Expenditure	6,255.70
				Total	
				6,255.70	
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		Signature			
Printed Name		Printed Name		ALICIA M. FLORES	
Position		Position		Head, Budget Unit/Authorized Representative	
Date		Date			
C STATUS OF OBLIGATION					
Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
		02-206441-2023-03	6,255.70		6,255.70
Totals			6,255.70		6,255.70