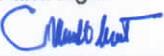
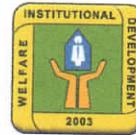


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No.: 01-206441-2021-12																													
Payee:	Mr. Roel S. Loreto & Mr. Aljer D. Taripi	Date: December 9, 2021																													
Address:	Fund: STF: TF-SD																														
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount																											
	PAYROLL (DECEMBER 1-22, 2021)	100000000	5021299000	16,602.00																											
	Total			16,602.00																											
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: Position: Date	MANOLO B. LORETO, JR. Dean of Students	ALICIA M. FLORES OIC, Budget Office																													
C STATUS OF OBLIGATION <table border="1"> <thead> <tr> <th colspan="3">Reference</th> <th colspan="3">Amount</th> </tr> <tr> <th>Date</th> <th>Particulars</th> <th>ORS/JEV/RCI/RADAI No.</th> <th>Obligation</th> <th>Payment</th> <th>Not Yet Due</th> <th>Due and Demandable</th> </tr> </thead> <tbody> <tr> <td>Dec. 9, 2021</td> <td>obligation</td> <td>01-206441-2021-12</td> <td>16,602.00</td> <td></td> <td>16,602.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Totals</td> <td>16,602.00</td> <td></td> <td>16,602.00</td> <td></td> </tr> </tbody> </table>					Reference			Amount			Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	Dec. 9, 2021	obligation	01-206441-2021-12	16,602.00		16,602.00				Totals	16,602.00		16,602.00	
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Dec. 9, 2021	obligation	01-206441-2021-12	16,602.00		16,602.00																										
		Totals	16,602.00		16,602.00																										



ACCOMPLISHMENT ACCEPTANCE AND INSPECTIONS REPORT

To Whom It May Concern:

This is to certify that **Mr. Roel S. Loreto and Mr. Aljer D. Taripi**, Job Order Worker (Laborer) of Student Dormitories c/o ODS, have rendered brushing & grass cutting the surroundings and pruning of trees of 26 Dormitories & Cottages and performs other functions assigned by the Dean of Students for the period of December, 2021.

The undersigned, therefore, accepts the accomplished job as inspected with satisfactory rating.

Done this 9th day of **December 2021** at VSU, Visca, Baybay City, Leyte.

MANOLO B. LORETO, JR.
Dean of Student



Management
System
ISO 9001:2015
www.tuv.com
ID 9100862748

**Vision:
Mission:**

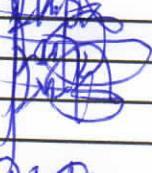
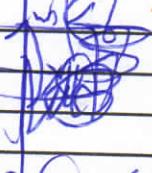
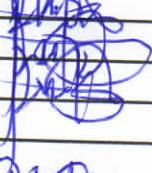
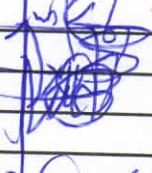
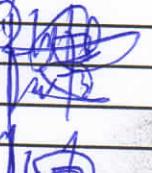
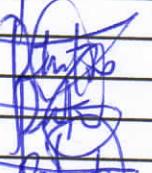
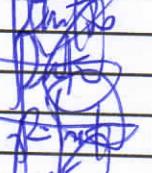
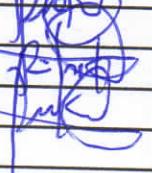
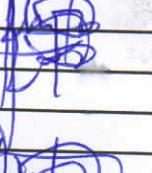
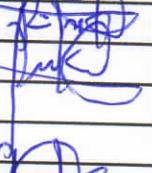
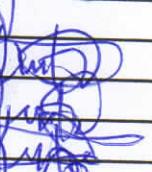
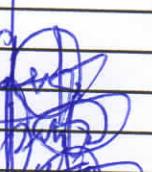
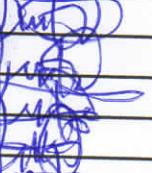
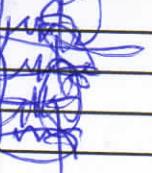
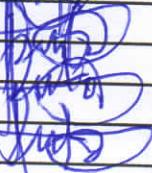
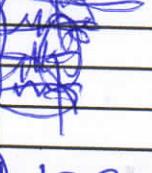
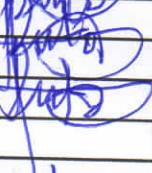
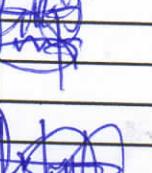
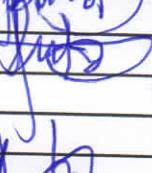
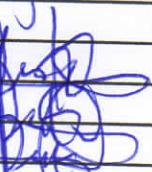
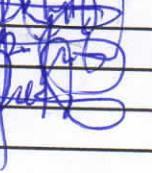
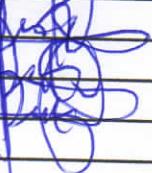
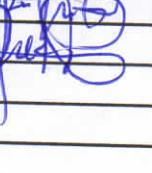
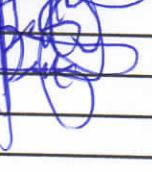
A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

**Page 1 of 1
FM-VSU-04
v0 05-04-2020
No. 21-106**

DAILY TIME RECORD

JOB ORDER

Name: Mr. Roel S. Loreto
 Position: Laborer
 For the Period: Dec-21

Date	Morning		Signature	Afternoon		Signature
	In	Out		In	Out	
1	7:55	12:02		1:00	5:03	
2	7:53	12:00		1:00	5:07	
3	7:54	12:07		1:00	5:08	
4						
5						
6	7:50	12:07		1:00	5:03	
7	7:53	12:07		1:00	5:04	
8	~					
9	7:58	12:03		1:00	5:07	
10	7:52	12:03		1:00	5:07	
11						
12						
13	7:55	12:07		1:00	5:02	
14	7:52	12:02		1:00	5:03	
15	7:20	12:04		1:00	5:04	
16	7:30	12:06		1:00	5:07	
17	7:03	12:06		1:00	5:01	
18						
19						
20	7:56	12:07		1:00	5:10	
21	7:55	12:08		1:00	5:00	
22	7:56	12:02		1:00	5:00	
23						
24						
25						
26						
27						
28						
29						
30						
31						
TOTAL	15 days					

Certified Correct:



MANOLO B. LORETO, JR.

Immediate Superior

DAILY TIME RECORD

JOB ORDER

Name: Mr. Aljer D. Taripi
 Position: Laborer
 For the Period: Dec-21

Date	Morning		Signature	Afternoon		Signature
	In	Out		In	Out	
1	7:35	12:02	<u>Taripi</u>	12:50	5:01	<u>Taripi</u>
2	7:50	12:00	<u>Taripi</u>	12:55	5:02	<u>Taripi</u>
3	7:40	12:01	<u>Taripi</u>	12:40	5:03	<u>Taripi</u>
4						
5						
6	7:45	12:00	<u>Taripi</u>	12:45	5:02	<u>Taripi</u>
7	7:51	12:01	<u>Taripi</u>	12:47	5:03	<u>Taripi</u>
8	HOLIDAY					
9	7:46	12:00	<u>Taripi</u>	12:40	5:01	<u>Taripi</u>
10	7:50	12:01	<u>Taripi</u>	12:48	5:02	<u>Taripi</u>
11						
12						
13	7:50	12:00	<u>Taripi</u>	12:49	5:01	<u>Taripi</u>
14	7:55	12:00	<u>Taripi</u>	12:50	5:02	<u>Taripi</u>
15	7:40	12:01	<u>Taripi</u>	12:55	5:03	<u>Taripi</u>
16	7:46	12:02	<u>Taripi</u>	12:56	5:04	<u>Taripi</u>
17	7:51	12:04	<u>Taripi</u>	12:51	5:05	<u>Taripi</u>
18						
19						
20	7:46	12:01	<u>Taripi</u>	12:01	5:01	<u>Taripi</u>
21	7:48	12:02	<u>Taripi</u>	12:02	5:02	<u>Taripi</u>
22	7:40	12:03	<u>Taripi</u>	12:03	5:03	<u>Taripi</u>
23						
24						
25						
26						
27						
28						
29						
30						
31						
TOTAL	15 days					

Certified Correct:

Manolo B. Loreto, Jr.
MANOLO B. LORETO, JR.
 Immediate Superior

**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

December 1-22, 2021

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT
MANOLO B. LORETO, JR.
DEAN OF STUDENTS

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

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
