

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte						No.: 02-206441-2021-12-	
						Date: December 2, 2021	
						Fund: STF	
Payee:		MANAGBANAG, NORBERTO M.					
Office:		DoPAC					
Address:		VSU, Visca, Baybay City, Leyte					
Responsibility Center		Particulars				MFO/PAP	UACS Code / Expenditure
DoPAC		Payroll for Overtime Pay for the month of May, September & October, 2021					
							4,136.40
		Total					4,136.40
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: ELIZABETH S. QUEVEDO Position: Head, DoPAC Date: _____				B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date: _____			
C STATUS OF OBLIGATION							
Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
		02-206441-2021-12-	4,136.40		4,136.40		
		Totals	4,136.40		4,136.40		

GENERAL PAYROLL (OVERTIME)

Department of Pure and Applied Chemistry

December 1, 2021

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

N A M E	WAGES / HOUR	NO. OF HOURS RENDERED	CHARGING	GROSS AMOUNT	PAG-IBIG	WITHOLDIN G TAX	NET AMOUNT	SIGNATURE
1. Norberto M. Managhanag (May 1 & 2, 2021)	103.41	16	STF	1,654.56			1,654.56	
September 18-19, 2021	103.41	16	STF	1,654.56			1,654.56	
October 2, 2021	103.41	8	STF	827.28			827.28	
X-X-X-X-X-X-X								
(P 12,134.00 / month								
TOTALS				4,136.40			4,136.40	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


ELIZABETH S. QUEVEDO
HEAD, DoPAC

EDGARDO E. TULIN
PRESIDENT

in the amount of 4,136.40

been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
OIC, Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Office