

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 3-24, 2022

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MANOLO B. LORETO, JR.
DEAN OF STUDENTS

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 16,602.00

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

NICK FREDDY R. BELLO
HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.: 01-206441-2021-02
 Date: February 3, 2022
 Fund: STF: TF:SD

Payee: Mr. Roel S. Loreto & Mr. Aljer D. Taripi

Office: Office of the Dean of Students

Address: VSU, Visca Baybay, City Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	PAYROLL (January 3-24, 2022)	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.

Signature:

Printed Name: MANOLO B. LORETO, JR.

Position: Dean of Students

Date

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES

OIC, Budget Office

C

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Feb. 3, 2022	obligation	01-206441-2021-02	16,602.00		16,602.00	
		Totals	16,602.00		16,602.00	