

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

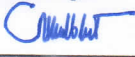
N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG						WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)					
1) Loreto, Roel S.	553.40	15.00	STF	8,301.00	100.00							8,201.00	
2) Taripi, Aljer D.	553.40	15.00	STF	8,301.00	100.00							8,201.00	
X-X-X-X-X-X-X-X-X-X-X-X-												-	
												-	
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												-	
												-	
												-	
												-	
TOTAL				16,602.00	200.00	-	-	-	-	-		16,402.00	

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. <div style="text-align: right;"> ALICIA M. FLORES OIC, Budget Office </div>
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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	