BUDG	ET UTILIZATION	STATUS	No.:	02-101101-2021 December 1, 2021			
	VISAYAS S		Date:				
Visca, Baybay City, Leyte				Fund:	GF		
Payee:	Dalin-as, Debra Jear	1 M.					
Office:	Graduate School						
Address:	VSU, Visca, Baybay (City					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
	PAYROLL	DECEMBER 1-15				5,53,4.00	
			Total			5,534.00	
A Certified: Signature	Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B Certified: Signature	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Printed Name	ANABELLA B. TULIN		Printed Name		ALICIA M. FLORES		
Position	Dean, Graduate School		Position	OIC Head, Budget Unit/Authorized Representative			
Date			Date		i i		
c	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
01-Dec-21			5,534.00		5,534.00		
		Totals			5,534.00	,	