| BU | DGET UT | ILIZATION REC | No.: | | | |
|---------------------------------------|--------------------------------------|--------------------------|--------------------|--|----------------------------|-----------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: | December 28, 2021 | |
| Visca, Baybay City, Leyte | | | | Fund: | VSU-IP-2021-8e | |
| Payee: | MARDEE B. MELGAZO | | | | | |
| Office: | Dept. of Food Science and Technology | | | | | |
| Address: | Visca, Baybay City, Leyte | | | | | |
| Responsibil ity Center | Particulars | | | MFO/PAP | UACS Code / Expenditure | Amount |
| , | Decem | ber 1-31, 2021 | | | | 22,515.00 |
| * | ! | PAYROLL | | | | |
| | | | | | | |
| | | | Total | | | 22,515.00 |
| A Certific | ed: Charges to | appropration/allotment | B Certified: | Allotment available and obligated for the | | |
| necessary, lawful and under my direct | | | | purpose/adjustment necessary as indicated above. | | |
| supervision and supporting documents | | | | | | |
| valid,proper and legal. | | | | | | |
| Signature: | | mene, | | | | |
| Printed Name VY C. EMNACE W | | | | ALICIA M. FLORES | | |
| Position: Component Leader | | | HEAD,Budget Office | | | |
| - 4.0 | | | | | | |
| c STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | 0 | 22,515.00 | | 22,515.00 | |
| | | Totals | | | | |