

BUDGET UTILIZATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-206441-2022-

Date: February 24, 2022

Fund: DAEEEx Lab. Share

Payee: JUANITO M. RIVERA, JR.

Office: DAEEEx

Address: VSU, Visca, Baybay City, Leyte

| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount |
|-----------------------|------------------------------|-----------|-------------------------|----------|
| DAEEEx | February 16-24, 2022 PAYROLL | 100000000 | 50212990 00 | 3,873.80 |
| Total | | | | 3,873.80 |

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature: 

Printed Name: E

Position:

KAREN LUZ P. YAP
HEAD, DAEEEx

Date

24-Feb-22

B Certified:

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

ALICIA M. FLORES
HEAD, BUDGET OFFICE**C**

STATUS OF OBLIGATION

| Reference | | | Amount | | | |
|-----------|-------------|-----------------------|------------|---------|-------------|--------------------|
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | | 3,873.80 | | 3,873.80 | |
| | Totals | | 3,873.80 | | 3,873.80 | |