

BUDGET UTILIZATION REQUEST AND STATUS					No.: _____	
VISAYAS STATE UNIVERSITY					Date: <u>3/10/2022</u>	
Visca, Baybay City Leyte					Fund: <u>STF</u>	
Payee:	MANAGBANAG, MARK JOHN M., et.al.					
Office:	VSUIHS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	PARTICULARS	MFO/PAP	UACS Code/Expenditure	Amount		
STF-VSUIHS	Salary & Wages - JO March 1-15, 2022	301000000	5021299000	16,048.60		
	Total			16,048.60		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature _____		Signature _____				
Printed Name SHALOM GRACE C. SUGANO		Printed Name ALICIA M. FLORES				
Position <u>Principal</u>		Position <u>Budget Office</u>				
Date <u>3/10/2022</u>		Date _____				
		OIC Budget Unit/Authorized Representative				
C. STATUS OF OBLIGATION						
REFERENCE				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	16,048.60		16,048.60	
	Totals		16,048.60		16,048.60	

SHALOM GRACE C. SUGANO

HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

16,048.60CERTIFIED: Each employee who
have been paid the amount of**NICK FREDDY R. BELLO**

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER

HEAD, CAS

TOTAL	_____ days
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Certified Correct:

SHALOM GRACE C. SUGANO, Ph.D.

Immediate Superior