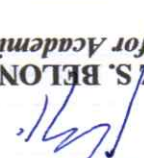


BUDGET UTILIZATION REQUEST AND STATUS

NO. : PS 01-206441-2022-05
 DATE : May 05, 2022
 FUND : STF

PAYEE : AGUNALDO, JULIE BEE M., et.al.
 OFFICE : Visayas State University (VSU)
 ADDRESS : Visca, Baybay City, Leyte

RESPONSIBILITY CENTER	PARTICULARS	MFO/ PAP	UACS CODE/ EXPENDITURE	AMOUNT
OVPA	PAYMENT of Teaching Overload for the term Second Semester SY 2020-2021	302000000	5010210001	81,081.00
TOTAL				
B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE				
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT NECESSARY, LAWFUL AND UNDER MY DIRECT SUPERVISION, AND SUPPORTING DOCUMENTS VALID, PROPER AND LEGAL.				
SIGNATURE :  BEATRIZ S. BELONIAS Vice President for Academic Affairs	SIGNATURE : ALICIA M. FLORES Head, Budget Office	PRINTED NAME : ALICIA M. FLORES	POSITION : Head, Budget Office	DATE : May 05, 2022
C. STATUS OF OBLIGATION				
REFERENCE				
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT
	Obligation	01-206441-2022-05	81,081.00	81,081.00
TOTAL				
AMOUNT				
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT
	Obligation	01-206441-2022-05	81,081.00	81,081.00
TOTAL				
AMOUNT				
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT
	Obligation	01-206441-2022-05	81,081.00	81,081.00
TOTAL				
AMOUNT				

ovpl/esvalenzona

EPS II

as of May 2, 2022

Certified True and Correct:

DANIEL M. TUDUD, JR.
 Board Secretary V

OP
 O.P.M.
 O.P.I.
 Graduate School
 Finance Office
 Budget Office
 Accounting Office
 Satellite Campuses

Vice President for Academic Affairs