

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No. 02-206441-2021-12	
VISAYAS STATE UNIVERSITY				Date: December 6, 2021	
Visca, Baybay City, Leyte				Fund: ISR CAFS 18 RDE	
Payee	Janafer L. Borneo				
Office	CAFS				
Address	VSU				
Responsible Center	Particulars	MFOPAP	UACS Code / Expenditure	Amount	
ISR CAFS 18 RDE	December 16, 2021			5,292.45	
	PAYROLL				
	Total			5,292.45	
A Certified: Charges to appropriation/adjustment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		B Certified: Adjustment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: Victor B. Asio Position: Dean, CAFS		ALICIA M. FLORES HEAD, BUDGET OFFICE			
C STATUS OF OBLIGATION					
Reference			Amount		
Date	Particulars	ORIS/VE/RIC/RADA/ No	Obligation	Payment	Not Yet Due
	obligation		5,292.45		5,292.45
Totals					

December 16-31, 2021

SIGNATURE

its above have
is/her names.

17	8:00	12:00		1:00	5:00	
18	Saturday					
19	Sunday					
20	8:00	12:00		1:00	5:00	
21	8:00	12:00		1:00	5:00	
22	8:00	12:00		1:00	5:00	
23	8:00	12:00		1:00	5:00	
24	8:00	12:00		1:00	5:00	
25	Saturday					
26	Sunday					
27	8:00	12:00		1:00	5:00	
28	8:00	12:00		1:00	5:00	
29	8:00	12:00		1:00	5:00	
30	Holiday					
31	8:00	12:00		1:00	5:00	
TOTAL	9 days					

Certified Correct:


VICTOR B. ASIO
 Immediate Superior