						7 11 11 10 11	
BU	DGET U	FILIZATION RE	No.:				
VISAYAS STATE UNIVERSITY				Date:	February 9, 2022		
Visca, Baybay City, Leyte				Fund:	VSU-FTP-2021-1c		
Payee:	HEIDI P. PAL	ER	9				
Office:	Dept. of Food Science and Technology						
Address:	Visca, Baybay City, Leyte						
Responsibil ity Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
d	Janu	ary 1-31, 2022				23,462.40	
		PAYROLL				/	
		2	Total			23,462.40	
A Certifie	ed: Charges to	appropration/allotment	в Certified:	rtified: 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	l legal.					
Signature:		nde					
Printed Name IVY C. EMNACE			e e	ALICIA M. FLORES			
Position:	Ço	mponent Leader		HEAD, Budget Office			
Duc							
С	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	obligation	0	23,462.40		23,462.40	2	
		Totals	Н				