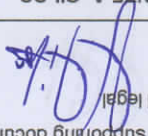


BUDGET UTILIZATION REQUEST AND STATUS		No.:	02-101101-2022-	Date:	JANUARY 27, 2022	Fund:	GF	
VISAYAS STATE UNIVERSITY		Visca, Baybay City, Leyte						
Payee:		DAG-UMAN, AIREEN M.						
Office:		Library						
Address:								
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount				
	JANUARY 3-31, 2022	PAYROLL	100000000	5021299000	11,621.40			
	Total				11,621.40			
A Certified: Charges to appropriation/allotment		B Certified:						
Signature:  valid, proper and legal supervision and supporting documents necessary, lawful and under my direct		Allotment available and obligated for the purpose/adjustment necessary as indicated above. ALICIA M. FLORES HEAD BUDGET OFFICE						
Printed Name: VICENTE A. GILOS Position: CHIEF LIBRARIAN								
Date								
C		STATUS OF OBLIGATION						
Reference		Amount						
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
	obligation	02-101101-2022-	11,621.40			11,621.40		
Totals								