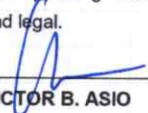







<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: 02-101101-2021-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: May 24, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: VSU-IP-2021-2		
Payee:	SHEILA MAE A. GALVEZ					
Office:	CAFS					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	May 16-31, 2022 PAYROLL	301000000	5020702000	11,275.00		
	<b>Total</b>			<b>11,275.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: <b>VICTOR B. ASIO</b> Position: Project Leader Date:			<b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE			
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation		11,275.00		11,275.00	
	Totals					

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

SUNDAY						
29						
30	7:55	12:00		1:00	5:06	
31	8:00	12:00		1:00	5:00	
<b>TOTAL</b>						

Certified Correct:

  
**VICTOR B. ASIO**  
Immediate Supervisor