

BUDGET UTILIZATION REQUEST AND STATUS					No.: STF 02-206441-2021	
VISAYAS STATE UNIVERSITY					Date: 12/7/2021	
Visca, Baybay City Leyte					Fund:	
Payee:	GARCITOS, JOSE ROLDAN., et.al.					
Office:	VSUIHS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	PARTICULARS	MFO/PAP	UACS Code/Expenditure	Amount		
STF-VSULHS	Salary & Wages - JO December 1-15, 2021	301000000	5021299000	18,815.60		
Total				18,815.60		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name SHALOM GRACE C. SUGANO Position Principal Date 12/7/2021		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Budget Office OIC, Budget Unit/Authorized Representative Date _____				
C. STATUS OF OBLIGATION						
REFERENCE				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		18,815.60		18,815.60	
	Totals		18,815.60		18,815.60	

HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of 18,815.60

CERTIFIED: Each er
have been paid the a

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

31						
TOTAL	days					

Certified Correct:


SHALOM GRACE C. SUGANO, Ph.D.
Immediate Superior

