

**BUGET UTILIZATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

|       |                        |
|-------|------------------------|
| No.:  | STF-02-206441-2022-12  |
| Date: | November 29, 2022      |
| Fund: | PY OTHER GEN. SERVICES |

|                       |  |         |                         |                  |
|-----------------------|--|---------|-------------------------|------------------|
| Payee                 | IRVIN CHRISTIAN V. SENO                    |         |                         |                  |
| Office:               | ITEEM                                      |         |                         |                  |
| Address:              | VSU, BAYBAY CITY, LEYTE                    |         |                         |                  |
| Responsibility Center | Particulars                                | MFO/PAP | UACS Code / Expenditure | Amount           |
|                       | Payment services/wages December 1-23, 2022 |         |                         | 10,584.49        |
| <b>TOTAL</b>          |  |         |                         | <b>10,584.49</b> |

|   |   |
|---|---|
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.<br><br>Signature: _____<br>Printed Name: <b>ELIZA D. ESPINOSA</b><br>Position: Director<br><br>Date: _____ | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.<br><br>Signature: _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position: HEAD, BUDGET OFFICE<br><br>Date: _____ |
|---|---|

| <b>C STATUS OF OBLIGATION</b> |             |                       |                  |                  |             |                    |
|-------------------------------|-------------|-----------------------|------------------|------------------|-------------|--------------------|
| Reference                     |             |                       | Amount           |                  |             |                    |
| Date                          | Particulars | ORS/JEV/RCI/RADAI No. | Obligation       | Payment          | Not Yet Due | Due and Demandable |
|                               | OBLIGATION  |                       |                  |                  |             |                    |
| <b>TOTALS</b>                 |             |                       | <b>10,584.49</b> | <b>10,584.49</b> |             |                    |

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

|              |    |  |  |  |  |  |
|--------------|----|--|--|--|--|--|
| 26           |    |  |  |  |  |  |
| 27           |    |  |  |  |  |  |
| 28           |    |  |  |  |  |  |
| 29           |    |  |  |  |  |  |
| 30           |    |  |  |  |  |  |
| 31           |    |  |  |  |  |  |
| <b>TOTAL</b> | 70 |  |  |  |  |  |

Certified Correct:

**MARLITO M. BANDE**  
Immediate Superior