BUDGET UTILIZATION REQUEST AND ST VISAYAS STATE UNIVERSITY Entity Name						Serial No. :			
Payee		GELBERTO P. VALDEVIESO							
Office		ECO-FARMI							
Address		VSU, VISCA, BAYBAY CITY, LEYTE							
Responsibility Center		Particulars			MFO/PAP		UACS Object Code/ Expenditures	Amo	ount
EXT-STF-12		Payroll for overtime pay							1,350.00
		Total							1,350.00
A. Certified Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal					B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above  Signature :				
Signature : _ Printed Name: Position :		MARLITO M. BANDE  Head, Requesting Office/Authorized  Representative					Head, Budget Division/Unit/Authorized Representative		
Date	: _	representative			Date :				
C.									
		Reference					Amount Balance		
Date Parti		culars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)		Payment (c)	Not Yet Due	Due and
				(a)	(0)		(0)	(4-0)	(0-0)