

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: 02-206441-2022-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: January 31, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: DAEEEx Lab. Share		
Payee:	JUANITO M. RIVERA, JR.					
Office:	DAEEEx					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DAEEEx	January 3-21, 2022 PAYROLL	1000000000	50212990 00	8,301.00		
	<b>Total</b>			<b>8,301.00</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>KAREN LUZ P. YAP</b> Position: HEAD, DAEEEx Date: 31-Jan-22			_____ <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE			
<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>8,301.00</b>		<b>8,301.00</b>	
	Totals		<b>8,301.00</b>		<b>8,301.00</b>	