


BUDGET UTILIZATION REQUEST AND STATUS				No.		
VISAYAS STATE UNIVERSITY				Date: December 6, 2021		
Visca, Baybay City, Leyte				Fund: ECH 14-1420.17		
Payee:	Rosendo Matin-ao					
Office:	CAFS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
December 2021	PAYROLL			5,534.00		
	Total			5,534.00		
<input type="checkbox"/> A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<input type="checkbox"/> B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature:  Printed Name: VICTOR B. ASIO Position: Project Leader, YOLANDA		ALICIA M. FLORES HEAD, BUDGET OFFICE				
Date: _____						
<input type="checkbox"/> C STATUS OF OBLIGATION						
Reference		Amount				
Date	Particulars	ORS/JEV/RCI/RAD AI No.	Obligation	Payment	Not Yet Due	Due and Demandable
December 6, 2021	obligation	0	5,534.00		5,534.00	
	Totals					

[illegible]

PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 5,434.00

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

I certify on my honor that the above is a true and correct report of the hours of work performed, record of which was made daily at the time of arrival and departure from office.

VERIFIED as to the prescribed office hours:

VICTOR B. ASIO
In Charge

I certify on my honor that the above is a true and correct report of the hours of work performed, record of which was made daily at the time of arrival and departure from office.

VERIFIED as to the prescribed office hours.

VICTOR B. ASIO
In Charge