



BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Annex G	
Payee: SHEILA MAE A. GILVER & ABIGAIL T. AMARILLE			No.: 02-101101-2021-			
Office: CAFS			Date: March 9, 2022			
Address: VSU			Fund: VSU-IP-2021-2			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	March 1-15, 2022 PAYROLL	301000000	5020702000	22,550.00		
	Total			22,550.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: VICTOR B. ASIO Position: Project Leader Date:			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;">ALICIA M. FLORES HEAD, BUDGET OFFICE</div>			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation		22,550.00		22,550.00	
	Totals					

NICK FREDDY R. BELLO
 OIC HEAD, ACCOUNTING DIVISION

29	
30	
31	
TOTAL	

Certified Correct:


VICTOR B. ASIO
 Immediate Supervisor