

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: PS- 02-0206441-2022-03		
<b>VISAYAS STATE UNIVERSITY</b>				Date: _____		
<b>Visca, Baybay City, Leyte</b>				Fund: <b>STF</b>		
Payee:	MAYOR, REBECCA					
Office:	NCRC-V					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF 6.5 NCRC Food Products	Payroll for March 1-14, 2022	303000000 Research	50212990-00	3,500.00		
	<b>Total</b>			<b>3,500.00</b>		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>MARISEL A. LEORNA</b> Position <b>Director, NCRC-V</b> Date _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC - Budget Officer</b> <b>Head, Budget Unit/Authorized Representative</b> Date _____			
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-20222-03	3,500.00		3,500.00	
		Totals	3,500.00		3,500.00	