BUDGET UTILIZATION REQUEST AND S NATIONAL SERVICE TRAINING PROGRAM (N Entity Name										
Payee VSU FUEL STATION										
Office		VSU								
Address		Visca, Baybay City, Leyte								
Responsibility Center		Particulars			MFO/PAP		UACS Object	Amount		
NSTP		To fund transfer of payment of Fuel (diesel).			4				630.00	
				Total					630.00	
A. Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal					Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above					
Signature					Signature :					
Printed Name: DARIO P. LINA Position NSTP Director Head, Requesting Date					Printed Position Date	d Name:				
6	C. STATUS OF UTILIZATION									
C. STATUS OF U						Amount				
Date		11010101		Utilization	Payable		Balance			
	Partic	ulars	BURS/JEV/Check/ ADA/TRA No.			able	Payment	Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)	
				630.00			630.00			