

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: 02-101101-2022-06		
<b>VISAYAS STATE UNIVERSITY</b>				Date: _____		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	ESCASINAS, ESTELA B. & et. AI					
Office:	Commission on Audit					
Address:	Visca Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
TF-OVFAF	June 16-30, 2022					
	<b>PAYROLL</b>	100000000		<b>9,131.10</b>		
	<b>Total</b>			<b>9,131.10</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature: _____ Printed Name: <b>FLERIDA RUTH R. QUIMBO</b> Position: <b>STATE AUDITOR III</b> <b>OIC-AUDIT TEAM LEADER</b>  Date: _____			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.  <div style="text-align: right;"> <b>ALICIA M. FLORES</b>            OIC, HEAD, BUDGET OFFICE         </div>			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-06	<b>9,131.10</b>		<b>9,131.10</b>	
	Totals					