

BUDGET UTILIZATION REQUEST AND STATUS			No.:			
VISAYAS STATE UNIVERSITY			Date: December 7, 2021			
Visca, Baybay City, Leyte			Fund: ECH 14-1420.17			
Payee:	Rodel S. Oracion					
Office:	CAFS					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	December 1-15, 2021 PAYROLL	301000000	5020702000	3,773.80		
	Total			3,773.80		
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. _____ ALICIA M. FLORES HEAD, BUDGET OFFICE				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation		3,773.80		3,773.80	
	Totals					

December 1-15, 2021

NET AMOUNT	SIGNATURE
3,773.80	
-	
-	
-	
-	
-	
-	
-	
-	
3,773.80	

E. TULIN
ENTnes appears above
/her names.

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION