

BUDGET UTILIZATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: 02-206441-2022-02

Date: February 23, 2022

Fund: Special Trust Fund: Entrance

Payee: Mr. Ramonito M. Paulo II et al. Fee Collection

Office: Office of the Head of Admission

Address: VSU, Visca Baybay, City Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	PAYROLL (February 9-28, 2022)	100000000	5021299000	14,388.40
	Total			14,388.40

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature:

Printed Name:

NANCY V. DUMAGUING

Position:

Head, Admission Office

Date:

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
Feb. 23, 2022	obligation	02-206441-2022-02	14,388.40		14,388.40	
		Totals	14,388.40		14,388.40	

NICK FREDDY R. BELLO**OIC HEAD, ACCOUNTING DIVISION**

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Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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