Annex G

В	UDGET UT	LIZATION REQUES	T AND STATUS	No.:	02-101101-20	021-
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date:	December 7, 2021 VSU-IP-2021-2	
				Fund:		
Payee:	SHEILA	MAE A. GALVEZ & ABIGA	L T. AMARILLE			
Office:	CAFS	CAFS				
Address:	VSU					
Respons Cente	- 1	Particulars			UACS Code / Expenditure	Amount
	Decemb	per 16-31, 2021 PAYI	ROLL	301000000	5020702000	22,550.00
			Total			22,550.00
A Ce	ertified: Charges	to appropration/allotment	B Certified:	Allotme	ent available and o	obligated for the
ton.co.co.d	necessary	lawful and under my direct		purpose/adjust	ment necessary a	s indicated above.
	supervisio	n and supporting documents				
	valid,prope	er and legal.				
		1/h,				
Signature:		140TOD D 4010			ALIQIA NA EL	2050
Printed Name: VICTOR B. ASIO			ALICIA M. FLORES			
Position: Date		Project Leader			HEAD, BUDGET (	OFFICE
С			STATUS OF OBLIG	ATION		
	Ref	erence	Amount			
Date	e Particula	ORS/JEV/RCI/RADAI	Obligation	Payment	Not Yet Due	Due and Demandable
	obligati	on	22,550.00		22,550.00	
		Totals		1		

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

December 16-31, 2021

WITHHOLDING TAX	NET AMOUNT	SIGNATURE				
	11,275.00					
	11,275.00					
22,550.00						

MENT:

PRESIDENT

ployee whose names appears above hount opposite his/her names.

EEN-EVER Y. ATUPAN

HEAD, CASH DIVISION