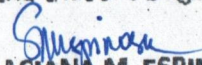


REPORT OF ACCOUNTABILITY FOR ACCOUNTABLE FORMS
VISAYAS STATE UNIVERSITY
Agency
November 1-30, 2021

Accountable Forms			Beginning Balance		Receipt		Issuance		Ending Balance	
Name of Form	Number	Face Value	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
A. WITH FACE VALUE	1	12.00	163	1,956.00		-	2	24.00	161	1,932.00
	2	35.00	363	12,705.00		-	7	245.00	356	12,460.00
	3	23.00		-		-		-	-	-
	4	14.00	192	2,688.00		-		-	192	2,688.00
	5	40.00		-		-		-	-	-
	6	25.00		-		-		-	-	-
	7	1.00	452	452.00	7	7.00	2	2.00	457	457.00
	8	28.00	74	2,072.00		-	2	56.00	72	2,016.00
	9	3.00	182	546.00		-		-	182	546.00
	10	5.00	179	895.00		-	8	40.00	171	855.00
	11	45.00	218	9,810.00	47	2,115.00	14	630.00	251	11,295.00
	12	17.00	392	6,664.00	50	850.00	15	255.00	427	7,259.00
	13	10.00		-		-		-	-	-
TOTAL				37,788.00		2,972.00		1,252.00		39,508.00
					Purchases, dtd. 11/24/21 w/ check #89616					
					dtd. 11/15/21 in the amt. of P2,972.00					

CERTIFICATION

I hereby certify that the foregoing is a true statement of all accountable forms received, issued and transferred by me during the period above-stated and that the beginning and ending balances are correct.

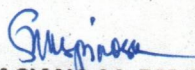

GRACIANA M. ESPINOSA

Name and Signature of Accountable Officer

Statement of Stamps Consumption by Depts./Centers
November 1-30, 2021

<u>Dept./Office</u>			<u>Amount</u>
A.I.a	1	Registrar's Office	1,252.00
		Sub-Total	1,252.00
A.11.a		-	-
		Sub-Total	-
A.III.a		-	-
		Sub-Total	-
A.II.b.1		-	-
		Sub-Total	-
A.III.c		-	-
		TOTAL	1,252.00

CERTIFIED CORRECT:


GRACIANA M. ESPINOSA
Accountable Officer

Noted by:


MARIA ROBERTA S. MIRAFLOR
Head, Records & Archives