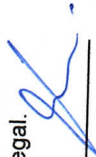


BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2021-12 Date: December 09, 2021 Fund: Special Trust Fund: Entrance Fee Collection	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					
Payee: Mr. Rienhard Eric B. Baquerfo et al. Office: Office of the Head of Admission Address: VSU, Visca Baybay, City Leyte					
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure
		PAYROLL (December 01-15, 2021)		100000000	5021299000
		Total			16,802.09
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:		ALICE M. FLORES Head, Budget Office			
STATUS OF OBLIGATION					
Reference		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
Dec. 09, 2021	obligation	02-206441-2021-12	16,802.09		16,802.09
		Totals	16,802.09		16,802.09

OIC HEAD, ACCOUNTING DIVISION