Annex G

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

No: MOOE 02-206441-2022-
Date:
Fund:

Payee: Reynaldo Bardos et. Al
Office: Motor Pool Services/ PPO
Address:

Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF	Contract Payroll for March 16-31, 2022	100000000	5021306001	19,922.40
	TOTAL			19,922.40

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

Signature
Printed Name: MARLON G. BURLAS
Position: Head, Motor Pool
Date

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

ALICIA M. FLORES
Head, Budget Office

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2022-	19,922.40		19,922.40	
		TOTALS			-	

Checked by:

VINCENT PAUL C. ASILOM
Admin. Aide I/Clerk

Approved & Accepted by:

MARLON G. BURLAS
Head, Motor Pool