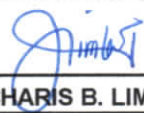


STF

Annex G

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: MOOE- 02-206441-2021		
<b>VISAYAS STATE UNIVERSITY</b>				Date: December 7, 2021		
<b>Visca, Baybay City, Leyte</b>				Fund: STF		
<b>Payee:</b>	ROCA, Dominador T. et. al.,					
<b>Office:</b>	Institute of Human Kinetics					
<b>Address:</b>	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
<b>STF</b>	Payment of Wages of VSU Gym & Tennis Court Caretakers for the period of December 1-31, 2021	301000000		<b>16,602.00</b>		
	<b>Total</b>			<b>16,602.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>CHARIS B. LIMBO</b> Position: Head, Director Date: _____			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date: _____			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2021	16,602.00		16,602.00	
		<b>Totals</b>	<b>16,602.00</b>		<b>16,602.00</b>	