

STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE- 02-206441-2022			
VISAYAS STATE UNIVERSITY			Date: June 13, 2022			
Visca, Baybay City, Leyte			Fund: IHK STF			
Payee:	CATORCE, Bethlehem B.					
Office:	Institute of Human Kinetics					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
IHK	Payment of Wages for the period of June 1-15, 2022	301000000		6,087.40		
	Total			6,087.40		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name CHARIS B. LIMBO Position Head, Director Date _____		B Certified: Allotment available and obligated for the for purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	6,087.40		6,087.40	
		Totals	6,087.40		6,087.40	