

STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE- 02-206441-2022		
VISAYAS STATE UNIVERSITY				Date: Feb. 23, 2022		
Visca, Baybay City, Leyte				Fund: Student Dev. Fund		
Payee:	GONZAGA, Mark Adam					
Office:	Institute of Human Kinetics					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
SDF	Payment of Wages of VSU Swimming Pool Caretaker for the period February 1-28, 2022	301000000		8,301.00		
Total				8,301.00		
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	8,301.00		8,301.00	
Totals			8,301.00		8,301.00	