

**BUDGET UTILIZATION REQUEST AND STATUS**

STF

Annex G

<b>VISAYAS STATE UNIVERSITY</b> <b>Visca, Baybay City Leyte</b>				No.: _____	
				Date: <u>7/19/2022</u>	
				Fund: <u>STF</u>	
Payee:	MANAGBANAG, MARK JOHN M., et.al.				
Office:	VSUIHS				
Address:	Visca, Baybay City, Leyte				
Responsibility Center	PARTICULARS	MFO/PAP	UACS Code/Expenditure	Amount	
STF-VSUIHS	Salary & Wages - JO July 1-15, 2022	301000000	5021299000	16,048.60	
	<b>Total</b>			<b>16,048.60</b>	
<b>A. Certified:</b> Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		<b>B. Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature		
Printed Name	<b>SHALOM GRACE C. SUGANO</b>		Printed Name <b>ALICIA M. FLORES</b>		
Position	Principal		Position <b>Budget Office</b>		
Date	7/19/2022		Date <b>OIC Budget Unit/Authorized Representative</b>		
<b>C. STATUS OF OBLIGATION</b>					
<b>REFERENCE</b>				<b>Amount</b>	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
	Obligation	02-206441-2022	16,048.60		16,048.60
	<b>Totals</b>		16,048.60		16,048.60
					Due and Demandable

HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of 16,048.60CERTIFIED: Each em  
have been paid the a

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

31	Sunday
TOTAL	days

Certified Correct:

**SHALOM GRACE C. SUGANO, Ph.D.**  
Immediate Superior