


STF

Annex G

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>			No.: MOOE- 02-206441-2022			
<b>VISAYAS STATE UNIVERSITY</b>			Date: February 2, 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 February 1-15, 2022	301000000		5,434.00		
	Total			5,434.00		
<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 for 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	02-206441-2022	5,434.00		5,434.00	
	Totals		5,434.00		5,434.00	