STF

Annex G

BUDG	ATUS	No.:MOOE-	02-206441-2	022		
		Date:	July 20, 2022	2		
Visca, Baybay City, Leyte				Fund:	und: IHK STF	
Payee:	CATORCE, Bethlehem B.					
Office:	Institue of Human Kinetics					
Address:	Visca, Baybay City, Leyte					
Responsibility Center			MFO/PAP	UACS Code / Expenditure	Amount	
IHK	Payment of Wages for the period of July 1-15, 2022		f	301000000		6,087.40
			Total			6,087.40
A Certified:			B Certified: Allotment available and obligated for the			
	necessary, lawful and under my direct supervision			for purpose/adjustment necessary as indicated above		
Signature	and supporting documents valid, proper and legal		Signature	indicate	ed above	
Printed Name	CHARIS B. LIMBO		Printed Name	ALICIA M. FLORES		
Position	Head, Director		Position	OIC Head, Budget Office		
				Head, Budg	et Unit/Authorize	d Representative
Date	Date					
			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	