

Annex G

<b>BUDGET UTILIZATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> <b>Visca, Baybay City, Leyte</b>				No.: MOOE- 02-206441-2021 Date: December 7, 2021 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 December 1-31, 2021			301000000		8,301.00
			Total			8,301.00
<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 <b>Head, Director</b> Date _____				<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC Head, Budget Office</b> <b>Head, Budget Unit/Authorized Representative</b> 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	02-206441-2021	8,301.00		8,301.00	
Totals			8,301.00		8,301.00	