


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOE 02-206441-2022		
VISAYAS STATE UNIVERSITY				Date: May 20, 2022		
Visca, Baybay City, Leyte				Fund: CAC & STAFF Dev. Fund		
Payee:	MS. ANNA BETH A. VARRON					
Office:	Institute of Human Kinetics					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CAC & STAFF Dev. Fund	TRAVEL Expenses Reimbursement	301000000		45,295.00		
	Total			45,295.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision Signature:  Printed Name: CHARIS B. LIMBO Position: Director, IHK Date: _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	45,295.00		45,295.00	
Totals			45,295.00		45,295.00	