

STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE- 02-206441-2022			
VISAYAS STATE UNIVERSITY			Date: July 27, 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 July 15-31, 2022	301000000		5,534.00		
	Total			5,534.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the for purpose/adjustment necessary as indicated above			
Signature _____ Printed Name CHARIS B. LIMBO Position Head, Director Date _____			Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	5,534.00		5,534.00	
		Totals	5,534.00		5,534.00	