


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE- 02-206441-2022		
VISAYAS STATE UNIVERSITY				Date: February 23, 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 16-28, 2022	301000000		4,427.20		
Total				4,427.20		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature  Printed Name CHARIS B. LIMBO Position Head, Director Date _____			B Certified: Allotment available and obligated for the for purpose/adjustment necessary as indicated above 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	4,427.20		4,427.20	
Totals			4,427.20		4,427.20	