


**STF**

Annex G

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>			No.: MOE 02-206441-2022			
<b>VISAYAS STATE UNIVERSITY</b>			Date: May 20, 2022			
<b>Visca, Baybay City, Leyte</b>			Fund: CAC & STAFF Dev. Fund			
Payee:	MR. JOVEL M. ABERILLA					
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		45,386.00		
<b>Total</b>				<b>45,386.00</b>		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision  Signature:  Printed Name: <b>CHARIS B. LIMBO</b> Position: <b>Director, IHK</b> Date: _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: <b>OIC Head, Budget Office</b> <b>Head, Budget Unit/Authorized Representative</b> Date: _____				
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	45,386.00		45,386.00	
	<b>Totals</b>		<b>45,386.00</b>		<b>45,386.00</b>	