

STF

Annex G

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: MOOE- 02-206441-2022		
<b>VISAYAS STATE UNIVERSITY</b>				Date: February 2, 2022		
Visca, Baybay City, Leyte				Fund: Student Dev. Fund		
<b>Payee:</b>	<b>GONZAGA, Mark Adam</b>					
<b>Office:</b>	Institute of Human Kinetics					
<b>Address:</b>	Visca, Baybay City, Leyte					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
<b>SDF</b>	Payment of Wages of VSU Swimming Pool Caretaker for the period January 1-31, 2022	301000000		<b>8,301.00</b>		
<b>Total</b>				<b>8,301.00</b>		
<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 for 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	02-206441-2022	8,301.00		8,301.00	
Totals			<b>8,301.00</b>		<b>8,301.00</b>	