


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE-			
VISAYAS STATE UNIVERSITY			Date: February 28, 2022			
Visca, Baybay City, Leyte			Fund: STF/AACCUP			
Payee:	BASACA, MELODY LYN					
Office:	DBM					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DBM	Payroll (February 16-28, 2022)	301000000	50102040 01	3,873.80		
	Total			3,873.80		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: EDITHA G. CAGASAN Position: Director, QAC Date: _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: 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		3,873.80		3,873.80	
	Totals		3,873.80		3,873.80	