

BUDGET UTILIZATION REQUEST AND STATUS				Serial No. : <u>02-2023</u> Date : <u>January 2023</u> Fund Cluster : _____	
Payee		Toraja, Leonardo S., Jr.			
Office		Office of the Head For Internal Audit			
Address		Visayas, State University, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures		
STF-OVPAF	January 1-15, 2023 JO Payroll	100000000			
Total					
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: MARIA TERESA A. CRUZ Position : OIC HEAD, ACCOUNTING DIVISION Date : _____			B. Certified: Budget is for the purpose/adjustment indicated above Signature : _____ Printed Name: _____ Position : _____ Date : _____		
STATUS OF UTILIZATION					
Reference			Amount		
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)
01/24/23	obligation	2-206441-2023-01-	4,827.20		