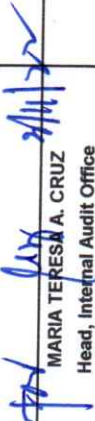


BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2022-03
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date: March 1-15, 2022
				Fund: IGF
Payee:	LEONARDO S. TORAJA JR.			
Office:	Office of the Head for Internal Audit			
Address:	Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Payment of JO services March 1-15, 2022	100000000	50212990 00	4,980.60
Total				4,980.60
☐ A Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		☐ B Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.		
Signature:  Printed Name: MARIA TERESA A. CRUZ Position: Head, Internal Audit Office		ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Representative		
Date				
C STATUS OF UTILIZATION				
Reference		Amount		
Date	Particulars	ORSI/JEV/IRC/IRADAI No.	Obligation	Payment
March 1-15, 2022	obligation	02-206441-2022-03	4,980.60	
Totals			4,980.60	4,980.60

March 1-15, 2022

NET OUNT	SIGNATURE
4,671.41	
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-	
-	
4,671.41	

TULIN
NTCERTIFIED: Funds available in the amount 4,980.60CERTIFIED: Each employee whose names appears above
have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION