


BUDGET FILE Accto COA

BUDGET UTILIZATION REQUEST AND STATUS				STF	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE	02-206441-2022-11
				Date:	November 29, 2022
				Fund:	STF
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		
	Payment of JO services Nov. 16-30, 2022	100000000	50212990 00		
		Total			
<input checked="" type="checkbox"/> A Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<input type="checkbox"/> B Certified: Budget available and utilized for purpose/adjustment necessary as		
Signature:  Printed Name: MARIA TERESA A. CRUZ Position: Head, Internal Audit Office			ALICIA M. FLORE OIC, Budget Office Budget Unit/Authorized Rep		
Date					
<input type="checkbox"/> C					
Reference			STATUS OF UTILIZATION		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Amount
Nov. 16-30, 2022	obligation	02-206441-2022-11	5,534.00		5,534.00
Totals			5,534.00		5,534.00

CER

CERTIFIED: Funds available in the amount 5,534.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

Noted:


MARIA TERESA A. CRUZ
Head, Internal Audit Office

Vision:
Mission:

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge
and innovative technologies for sustainable communities and environment.

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