BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

STF

Anne

Payee:	LEONARDO S. TORAJA JR.	No.: MOOE	02-206441-2022-11
Office:	Office of the Head for Internal Audit	Date:	November 16, 2022
Address:	Visca, Baybay City, Leyte	Fund:	STF

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Payment of JO services Nov. 1-15, 2022	100000000	50212990 00	5,534.00
	Total			5,534.00

A Certified: Charges to appropration/ budget necessary, lawful and under my direct supervision and supporting documents valid,proper and legal.

Signature:
Printed Name: MARIA TERESA A. CRUZ
Position: Head, Internal Audit Office
Date

B Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES
OIC, Budget Office
Budget Unit/Authorized Representative

C

STATUS OF UTILIZATION

Date	Reference: Particulars	Reference: ORS/JEV/RCI/RADAI No.	Obligation	Payment	Amount: Not Yet Due	Amount: Due and Demandable
Nov. 1-15, 2022	obligation	02-206441-2022-11	5,534.00		5,534.00	
		Totals	5,534.00		5,534.00	

CERTIFIED: Funds available in the amount 5,534.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Each emplo
have been paid the amou

QUEEN-E
HEAD, C

LEONARDO S. TORAJA JR
Admin. Aide-I

Noted:

MARIA TERESA A. CRUZ
Head, Internal Audit Office