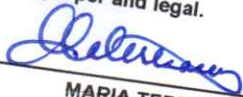


BUDGET UTILIZATION REQUEST AND STATUS						STF
Payee: LEONARDO S. TORAJA JR.			No.: MOOE 02-206441-2022-11		Ann	
Office: Office of the Head for Internal Audit			Date: November 16, 2022			
Address: Visca, Baybay City, Leyte			Fund: STF			
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
	Payment of JO services Nov. 1-15, 2022		100000000	50212990 00	5,534.00	
Total					5,534.00	
☐ A Certified: Charges to 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 Date:			ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Representative			
C			STATUS OF UTILIZATION			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Amount	
Nov. 1-15, 2022	obligation	02-206441-2022-11	5,534.00		5,534.00	Due and Demandable
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 employee have been paid the amount

QUEEN-EL
HEAD, C

LEONARDO S. TORAJA JR
Admin. Aide-I

Noted:


MARIA TERESA A. CRUZ
Head, Internal Audit Office

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.