

IGF

Annex F

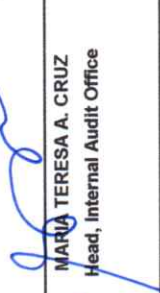
No.: MOOE 02-206441-2022-06

Date: June 13, 2022

Fund: IGF

BUDGET UTILIZATION REQUEST AND STATUS			
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			
LEONARDO S. TORAJA JR.			
Office of the Head for Internal Audit Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	Amount
	Payment of JO services June 1-15, 2022	100000000	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.

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.

Signature: _____

Printed Name: ALICIA M. FLORES

Position: OIC, Budget Office
Budget Unit/Authorized Representative

Date: _____

C STATUS OF UTILIZATION

Reference		Amount	
Date	Particulars	Obligation	Payment
June 1-15, 2022	obligation	5,534.00	
Totals		5,534.00	5,534.00

June 1-15, 2022

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5,224.81	
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5,224.81	

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CERTIFIED: Funds available in the amount 5,534.00

CERTIFIED: 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