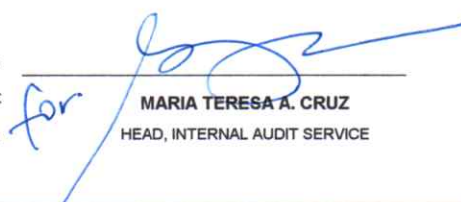


BUDGET UTILIZATION REQUEST AND STATUS				Serial No. : 02-206441-2023-05			
VISAYAS STATE UNIVERSITY				Date : June 14, 2023			
Visca, Baybay City, Leyte				Fund Cluster : STF			
Payee	Toraja, Leonardo S. Jr.						
Office	Internal Audit Service						
Address	Visayas, State University, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/Expenditures	Amount			
STF-OVPAF	June 1-15, 2023	100000000		6,034.00			
	Total			6,034.00			
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 SERVICE Date :			B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : HEAD, BUDGET OFFICE Date : _____			
C.	STATUS OF UTILIZATION						
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
June 14, 2023	obligation	02-206441-2023-05	6,034.00			6,034.00	