

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2022-01		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date: February 3, 2022		
				Fund: IGF		
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	Amount		
	Payment of JO services January 1-31, 2022	100000000	50212990 00	9,961.20		
	Total			9,961.20		
<input 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 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 107706			
C STATUS OF UTILIZATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Jan. 1-31, 2022	obligation	02-206441-2022-01	9,961.20		9,961.20	
	Totals		9,961.20		9,961.20	

CERTIFIED: Funds available in the amount 9,961.20

CERTIFIED: Each employee whose name  
have been paid the amount opposite his

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

**QUEEN-EVER Y. ATU**  
HEAD, CASH DIVISION

**MARIA TERESA A. CRUZ**  
Head, Internal Audit Office