C04

IGF Annex F

BUDGET UTILIZATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.: MOOE 02-206441-2022-04
Date: April 28,2022
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 April 1-30,2022	100000000	50212990 00	8,854.40
	Total			8,854.40

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.

	A	B
Signature:		
Printed Name:	MARIA TERESA A. CRUZ	ALICIA M. FLORES
Position:	Head, Internal Audit Office	OIC, Budget Office Budget Unit/Authorized Representative
Date		

C STATUS OF UTILIZATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
April 1-30,2022	obligation	02-206441-2022-04	8,854.40		8,854.40	
		Totals	8,854.40		8,854.40	

April 1-30,2022

NET AMOUNT	SIGNATURE
8,545.21	
-	
-	
-	
-	
-	
-	
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-	
8,545.21	

E. TULIN
ENT

CERTIFIED: Funds available in the amount 8,854.40

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