BUDGET UTILIZATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Serial No.: 02-206441-2025 Date: January 23, 2025

Visca, Baybay City, Leyte						Fund Cluster:	STF		
Payee	MHARLON CAILING et. Al								
Office	Eco-FARMI								
Address	VSU, Visca, Baybay City, Leyte								
Responsibility Center		Particulars			AP	UACS Object Code/ Amount Expenditures		ount	
	Payroll January 2-23, 2025			301000000		50212990		44,944.00	
STF-UNIFAST SBC YERM DIO. 07									
	Total							44,944.00	
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 :					Signature :				
Printed Name: <u>JEROME O. ARRIBADO</u>				Printed Name: <u>ALICIA M. FLORES</u>					
Position :					Position :				
HEAD, ECO-FARMI Date :				Head, Budget Office Date :					
C. STATUS OF UTILIZATION									
Reference					Amount				
Date Parti	oulare	BURS/JEV/RCI/ ADAI/RTRAI No.	Utilization	Payat		Payment (c)	Bal Not Yet Due (a-b)	Due and Demandable (b-c)	
	02	-206441-2024	(a) 44,944.00	(b)		(0)	44,944.00	(0-0)	