BUDGET UTILIZATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Serial No. : 02-206441-2025
Date : August 19, 2025
Fund Cluster : **STF**

Payee	**ANDONICO E. ARANCES**
Office	Eco-FARMI
Address	VSU, Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount
VERMI 010.07	Payroll August 1-20, 2025	304000000	50212990	**7,865.20**
	Total			**7,865.20**

A. **Certified:** Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : _____

Printed Name: **ED ALLAN L. ALCOBER**

Position : HEAD, ECO-FARMI

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				
						Balance	
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
		02-206441-2025	**7,865**			**7,865**	