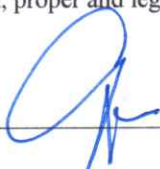


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Serial No. : 02-206441-2025 Date : July 28, 2025 Fund Cluster : STF			
Payee	ERNESTO T. ARTIAGA						
Office	Eco-FARMI						
Address	VSU, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
IGP	payroll July 1-21, 2025	301000000	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: <u>ED ALLAN L. ALCOBER</u> Position : <div style="text-align: center; margin-top: 10px;">Immediate Supervisor</div> Date : _____		B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : <div style="text-align: center; margin-top: 10px;">Head, Budget Division/Unit/Authorized Representative</div> 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)
		02-206441-2024	7,865.20			7,865.20	