

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Serial No. : 02-206441-2025 Date : May 15, 2025 Fund Cluster : STF																											
Payee	MA. THERESA A. ARCELO																															
Office	Eco-FARMI																															
Address	VSU, Visca, Baybay City, Leyte																															
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount																												
UNIFAST	Payroll (May 2-15, 2025)	301000000	50212990	5,430.60																												
	Total			5,430.60																												
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: JEROME O. ARRIBADO 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 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Reference</th> <th colspan="5">Amount</th> </tr> <tr> <th rowspan="2">Date</th> <th rowspan="2">Particulars</th> <th rowspan="2">BURS/JEV/RCI/ RADAI/RTRAI No.</th> <th rowspan="2">Utilization (a)</th> <th rowspan="2">Payable (b)</th> <th rowspan="2">Payment (c)</th> <th colspan="2">Balance</th> </tr> <tr> <th>Not Yet Due (a-b)</th> <th>Due and Demandable (b-c)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>02-206441-2024</td> <td>5,430.60</td> <td></td> <td></td> <td>5,430.60</td> <td></td> </tr> </tbody> </table>							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	5,430.60			5,430.60	
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