


<b>BUDGET UTILIZATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte				Serial No. : 02-206441-2024 Date : September 5, 2024 Fund Cluster : <b>STF</b>			
Payee		MAREJEN A. VILLAREMO					
Office		Eco-FARMI					
Address		VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
FACULTY DEVELOPMENT FUND	To Cash Advance for travel	301000000	50212990	12,350.00			
	<b>Total</b>			<b>12,350.00</b>			
<b>A. Certified:</b> Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature :  Printed Name: <b><u>JEROME O. ARRIBADO</u></b> Position : <div style="text-align: center;">Immediate Supervisor</div> Date : _____		<b>B. Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <b><u>ALICIA M. FLORES</u></b> Position : <div style="text-align: center;">Head, Budget Division/Unit/Authorized Representative</div> Date : _____					
<b>C. STATUS OF UTILIZATION</b>							
<b>Reference</b>			<b>Amount</b>				
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	<b>Balance</b>	
						Not Yet Due (a-b)	Due and Demandable (b-c)
		02-206441-2024	12,350.00			12,350.00	