

BUDGET UTILIZATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

Serial No. : 02-206441-2025

Date : May 22 ,2025

Fund Cluster : **STF**

Payee	MHARLON CAILING et. Al			
Office	Eco-FARMI			
Address	VSU, Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount
STF- UNIFAST	Payroll May 2-22 ,2025	301000000	50212990	31,460.80
	Total			31,460.80

A.	Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: <u>JEROME O. ARRIBADO</u> Position : HEAD, ECO-FARMI Date : _____	B.	Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : Head, Budget Office Date : _____
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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)
		02-206441-2024	31,460.80			31,460.80	