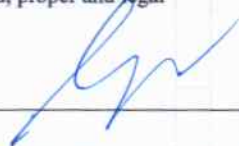


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Serial No. : 02-206441-2024 Date : August 20, 2024 Fund Cluster : STF			
Payee		ANDONICO E. ARANCES					
Office		Eco-FARMI					
Address		VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
vermi 010.07	Payroll August 1 -20. 2024	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: REYNANTE G. MACAPANAS Position : PROJECT LEADER Date : _____		B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative 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			7,865	