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| BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | | Serial No. : 02-206441-2025 Date : March 28 , 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 (March 17-28, 2025) | 301000000 | 50212990 | 6,034.00 | | |
| | Total | | | 6,034.00 | | |
| 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 | | | | | | |
| 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 | 6,034.00 | | | 6,034.00 |