

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Serial No. : 02-206441-2025 Date : April 25, 2025 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	Payroll April 2-25, 2025	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: <u>REYNANTE G. MACAPANAS</u> Position : Project Leader 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 : _____			
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	