

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 01-101101-2023-04

Date: April 27, 2023

Fund: General Fund

Payee:

Richard M. Nudalo

Office:

Advanced Research and Innovation Center

Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code / Expenditure

Amount

Advanced Research and Innovation Center

PAYROLL

April 16-30, 2023

Total

301000000

5021299000

5,056.80

5,056.80

Certified: ☒ A

Charges to appropriation/allotment

Certified: ☒ A

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature:

MA. THERESA P. LORETO

Printed Name:

Director, Advanced Research and Innovation Center

Date

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Payment

Not Yet Due

Due and Demandable

obligation

01-101101-2023-04

5,056.80

5,056.80

Totals

5,056.80

5,056.80