

No.: MOOE-02-101101-2022-05

Date: May 24, 2022

Fund:

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Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	<p>TO PAYMENT FOR WAGES, May 16-31, 2022</p> <p>Alkhuino, Rene Jemmar G. CC8.EX.1718</p> <p>Lebante, Merlin R. RCCRDC.OC.2022</p> <p>Napiere, Adriano A. CC10.CFES.1718</p> <p>Sosomeña, Redeem S. CC7.CFES.1718</p>	303000000	50212990 00	<p>6,468.55</p> <p>5,534.00</p> <p>5,880.50</p> <p>5,880.50</p>
	Total			23,763.55

Certified: Allotment available and obligated for purpose/adjustment necessary as indicated above

Signature _____

Printed Name ALICIA M. FLORES

Position	Admin. Officer III
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Date _____

15 JULY 2004

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-05	23,763.55		23,763.55	
	Totals		23,763.55		23,763.55	

May 16-31, 2022		
DING	NET AMOUNT	SIGNATURE
	6,468.55	
	5,534.00	
	5,880.50	
	5,880.50	
-	23,763.55	

ARDO E. TULIN
RESIDENT

ose names appears above
osite his/her names.

RY. ATUPAN
H DIVISION

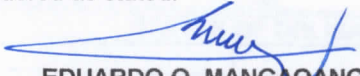
GENERAL PAYROLL JOB ORDER RCCRDC

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

May 16-31, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) ALKUINO, RENE JEMMAR G.	588.05	11.00	CC8.EX.1718	6,468.55						6,468.55	
2) LEBANTE, MERLIN R.	553.40	10.00	RCCRDC.OC.2022	5,534.00						5,534.00	
3) NAPIERE, ADRIANO A.	588.05	10.00	CC10.CFES.1718	5,880.50						5,880.50	
4) SOSMEÑA, REDEEM S.	588.05	10.00	CC7.CFES.1718	5,880.50						5,880.50	
TOTAL				23,763.55	-	-	-	-	-	23,763.55	

CERTIFIED: Services have been duly rendered as stated.


EDUARDO O. MANGAOANG
DIRECTOR, RCCRDC

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 23,763.55

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION