		Date			Date		Position	Printed Name	Signature			Certified: C		The second			RCCRDC	Responsibility Center	Address:	Office:	Payee:			0	
	OBLIGATION	Particulars	Reference			RCC	Direct	EDUARDO		and supporting documents valid proper and legal	necessary, lawful and under my direct supervision	Charges to appropration/allotment		Sosmeña, Redeem S.	Napiere, Adriano A.	Lebante, Merlin R.	TO PAYMENT FOR WAG		VSU, VISCA, BAYBAY CITY, LEYTE	RCCRDC	Alkuino, Rene Jemmar G., et.al	Visca, Bay	VISAYAS STA	BLIGATION REC	
Totals	02-101101-2022-05	ORS/JEV/RCI/RADAI No.		STATUS		RCCRDC/CFES	Director/Professor	EDUARDO O. MANGAÓANG	hu)	alid proper and legal	ny direct supervision	ent		CC7.CFES.1718	CC10.CFES.1718	RCCRDC.OC.2022	TO PAYMENT FOR WAGES, May 16-31, 2022	Particulars	TY, LEYTE		ar G., et.al	Visca, Baybay City, Leyte	VISAYAS STATE UNIVERSITY	OBLIGATION REQUEST AND STATUS	
23,763.55	23,763.55	Obligation		STATUS OF OBLIGATION	Date		Position	Printed Name	Signature			Certified:	Total				31, 2022							S	
		Payment	Am	Ž		Head, Bud				indicated above	purpose/a	Allotment a					303000000	MFO/PAP				Fund:	Date:	No.: MOOE	
23,763.55	23,763.55	Not Yet Due	ount	ount	Amount		Head, Budget Unit/Authorized Representative	Admin. Officer III	ALICIA M. FLOR		bove	purpose/adjustment necessary as	Allotment available and obligated for the					50212990 00	UACS Code / Expenditure					May 24, 2022	No.: MOOE- 02-101101-2022-05
		Due and Demandable				Representative	_	ORES			yas	ed for the	23,763.55	5,880.50	5,880.50	5,534.00	6 468 55	Amount						22-05	

May 16-31, 2022

-							DING
23,763.55		5,880.50	5,880.50	5,534.00	6,468.55		NET
					ep e	r p	SIGNATURE

ARDO E. TULIN

osite his/her names.

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

115 Photosophies	I	No of	FUND	CDOCC	PAG-IBIG			701 []		NET	
NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
1) ALKUINO, RENE JEMMAR G.	588.05	11.00	CC8.EX.1718	6,468.55			10 E	1 1 1		6,468.55	
2) LEBANTE, MERLIN R.	553.40	10.00	RCCRDC.OC.2022	5,534.00			T = -5	0 H H		5,534.00	
3) NAPIERE, ADRIANO A.	588.05	10.00	CC10.CFES.1718	5,880.50				W 0		5,880.50	
4) SOSMEÑA, REDEEM S.	588.05	10.00	CC7.CFES.1718	5,880.50	= / 1		885	3 3 3		5,880.50	
							- 19 B N	3 9 8			
							1 2 5 5	235			
			TOTAL	23,763.55	-	-	0 5 5 5	28.3	-	23,763.55	

CERTIFIED: Services have been duly rende	red as stated.
9	mun 1
	EDUARDO O. MANGAOANG
3	DIRECTOR, RCCRDC
CERTIFIED: Funds available in the amoun	t of
A Spirit	NICK FREDDY R. BELLO
Old	CHEAD ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION