

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2021-12

Date: December 7, 2021

Fund:

Payee:	Alkuino, Rene Jemmar, et.al
--------	-----------------------------

Office:	RCCRDC
---------	--------

Address:	VSU, VISCA, BAYBAY CITY, LEYTE
----------	--------------------------------

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	<p>TO PAYMENT FOR WAGES DECEMBER 1-15, 2021</p> <p>Alkuino, Rene Jemmar CC8.EX.1718</p> <p>Lebante, Merlin R. RCCRDC. OC. 2021</p> <p>Napiere, Andriano A. CC10.CFES.1718</p> <p>Sosmeña, Redeem S. CC7.CFES.1718</p> <p style="text-align: right;">Total</p>	303000000	50212990 00	<p>5,880.50</p> <p>5,534.00</p> <p>5,880.50</p> <p>5,880.50</p> <p>23,175.50</p>

Certified: Charges to appropriation/allotment
necessary, lawful and under my direct supervision
and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date _____

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

Signature

Printed Name

Position

Date _____

ALICIA M. FLORES

Admin. Officer III

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2021-12	23,175.50		23,175.50	
		Totals	23,175.50		23,175.50	

**GENERAL PAYROLL
JOB ORDER
RCCRDC**


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

December 1-15, 2021

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	10.00	CC8.EX.1718	5,880.50	100.00					5,780.50	
2) LEBANTE, MERLIN R.	553.40	10.00	RCCRDC.OC.2021	5,534.00	100.00					5,434.00	
3) NAPIERE, ANDRIANO A.	588.05	10.00	CC10.CFES.1718	5,880.50	100.00					5,780.50	
4) SOSMEÑA, REDEEM S.	588.05	10.00	CC7.CFES.1718	5,880.50	100.00					5,780.50	
TOTAL				23,175.50	400.00	-	-	-	-	22,775.50	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


EDUARDO O. MANGAOANG
DIRECTOR, RCCRDC

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 23,175.50

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

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION