

ACCOUNTING DIVISION

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

February 16-28, 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- Purpos e Loan	Calamit y Loan (CAL)			
1) SWEETY JANE B. OCOY	35,758.00	8	101T416-10.6.7	17,879.00						17,879.00	
										-	
										-	
										-	
TOTAL				17,879.00	-	-	-	-	-	17,879.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

VICTOR B. ASIO

Project Leader, DOST-ASTHRDP-NSC & Dean, CAFS

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 17,879.00

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