## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

We acknowledge receipt o	f the sum sh	ow opp	osite our names a	as full compe	nsation fo	or serv	rices re	ndered	d.	Decemb	er 1-31, 2021	
N A M E	Wage/day or Wage/ <u>month</u>		FUND CHARGING	GROSS AMOUNT	PAG-IBIG							
					PREMIUM	MP2	Multi- Purpos e Loan	y Loan	WITHHOLDING TAX	NET AMOUNT	SIGNATURE	
1) SWEETY JANE B. OCOY	33,931.20	21	101T416-10.6.7	33,931.20	100.00				1,696.56	32,134.64		
										-		
			TOTAL	33,931,20	100.00				1,696,56	32,134.64		
CERTIFIED: Services have been duly rendered as stated.  VICTOR B. ASIO						APPROVED FOR PAYMENT:						
VICTOR B. ASIO  Project Leader, DOST-ASTHRDP-NSC & Dean, CAFS					PRESIDENT							
CERTIFIED: Funds available in the amount of						CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names						
NICK FREDDY R. BELLO						QUEEN-EVER Y. ATUPAN						
OIC HEAD, ACCOUNTING DIVISION						HEAD, CASH DIVISION						