

FOR CHECK ONLY

GENERAL PAYROLL FOR STIPEND AS ASTHRDP-DOST SCHOLARS

12-Jan-22

We acknowledged receipt of the sum shown opposite our names as full compensation for services rendered for: **August, September, October, November and December 2021**

	NAME		DESIGNATION	RATE/ MO.	AMOUNT EARNED	NET AMT. RECEIVED	SIGNATURE	
1	MAHAGUAY	LADY DIANA	MS HORTICULTURE	25,000.00	125,000.00	125,000.00	1	
TOTAL						125,000.00		

Charged to: 101T 416-10.6.7 (DOST-ASTHRD)

  
VICTOR B. ASIO

Dean, College of Agriculture & Food Science

Project Leader, ASTHRDP at VSU

ALOBS NO.: \_\_\_\_\_ Date: \_\_\_\_\_

JEV No.: \_\_\_\_\_ Date: \_\_\_\_\_

NOTED:

Approved for payment:

BEATRIZ S. BELONIAS

VP for Academic Affairs

EDGARDO E. TULIN

President

\_\_\_\_\_  
Date

CERTIFIED: Funds available in the amount of P \_\_\_\_\_

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

NICK FREDDY R. BELLO

OIC Head, Accounting Office

QUEEN-EVER Y. ATUPAN

Cashier III

\_\_\_\_\_  
Date