JOB ORDER ACCOUNTING DIVISION

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

OIC HEAD, ACCOUNTING DIVISION

December 1-31, 2021

	Wage/day or Wage/month		FUND CHARGING	GROSS AMOUNT	PAG-IBIG				NICT		
NAME					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
A) Cohonal Powin N	588.05	18.00	20401010-IGP	10,584.90	100.00					10,484.90	Sith
1) Sabanal, Reyvin N. 2)	388.03	18.00	Research and Extension (2019-	10,584.90	100.00					10,484.90	
3) 4)			2020)							-	
5)										•	
										-	
										-	
			TOTAL	10,584.90	100.00		_			10,484.90	

CERTIFIED:	Services have been duly rendered as s	Mil- ~Y						
	MOISES NEIL V. SERIÑO IMMEDIATE SUPERVISOR							
CERTIFIED:	Funds available in the amount of	10,584.90						
	NICK FREDDY R. BELLO							

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