## GENERAL PAYROLL JOB ORDER CAFS OFFICE

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

OIC HEAD, ACCOUNTING DIVISION

December 16-31, 2021

HEAD, CASH DIVISION

. To downownedge it	T T	No. of	FUND CHARGING	GROSS AMOUNT	PAG-IBIG					T T	
NAME	Wage/day or Wage/month				PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATU
1) Jessa M. Modina	15,631.20	11	DOST-ASTHRDP	15,631.20	100.00				781.56	14,749.64	
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			TOTAL	15,631.20	100.00	-	<u>.                                    </u>	_	781.56	14,749.64	
CERTIFIED: Services have been duly rendered as stated.  VICTOR B. ASIO  HEAD, DEPARTMENT					25		APPROVED FOR PAYMENT:  EDGARDO E. TULIN  PRESIDENT				
CERTIFIED: Funds	s available in	the amou	15,631.20						oloyee whose rount opposite		
NICK FREDDY R. BELLO							QUEEN-EVER Y. ATUPAN				