GENERAL PAYROLL JOB ORDER COLLEGE OF VETERINARY MEDICINE

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

December 1 - 31, 2021

	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITH HOLDING	NET	
				PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	AMOUNT	SIGNATURE
23,462.40	21.00	DOST-PCAARRD 20201050-1.93	22,395.93	100.00		4			22,295.93	
		TOTAL	22,395.93	100.00	-	-	-	-	22,295.93	
	Wage/month	Wage/month Days	23,462.40 21.00 DOST-PCAARRD 20201050-1.93	Wage/month Days FUND CHARGING AMOUNT 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93	Wage/month Days FUND CHARGING AMOUNT PREMIUM 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 100.00	Wage/month Days FUND CHARGING AMOUNT PREMIUM MP2 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93 100.00	Wage/month Days FUND CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93 100.00 100.00	Wage/month Days FUND CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) Calamity Loan (CAL) 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93 100.00	Wage/month Days FUND CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) Calamity Loan (CAL) TAX 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	Wage/month Days FUND CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) Calamity Loan (CAL) TAX AMOUNT 23,462.40 21.00 DOST-PCAARRD 20201050-1.93 22,395.93 100.00 22,295.93

CERTIFIED: Services have been duly rendered as stated.	APPROVED FOR PAYMENT:				
SANTIAGO TO PEÑA, JR. COLLEGE DEAN .	EDGARDO E. TULIN PRESIDENT				
CERTIFIED: Funds available in the amount 22,395.93	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				