

ACCOUNTING DIVISION

February 1-28 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG PREMIUMMP2Multi-Purpose Loan (MPL)Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
1) Casinillo, Krystel Kaye M.	454.55	22.00	PHILFIDA 20401010-146	10,000.00	100.00		9,900.00	
2) Galupo, Archille C.	454.55	22.00	PHILFIDA 20401010-148	10,000.00	100.00		9,900.00	
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TOTAL				20,000.00	200.00	-	19,800.00	

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