

GENERAL PAYROLL

(JOB ORDER)

DEPARTMENT OF ANIMAL SCIENCE

I/We acknowledge receipt of the sum show opposite our name(s) as full compensation for services rendered

Period Covered:

Dec. 1-15, 2021

N A M E	Wage/Day or Wage/Month	No. of Days	FUND CHARGING	GROSS AMOUNT (Php)	Less:			LESS: WITHHOLD-ING TAX	NET AMOUNT (Php)	SIGNATURE(S)
					PREMIUM	MP2	PAG-IBIG Multi-Purpose Loan (MPL)			
1. Nestor D. Bulastig	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	1.
2. Adam Cris Israel	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	2.
3. Gerald S. Lapara	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	3.
4. Melchor G. Latras	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	4.
5. Eddie M. Maranguit	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	5.
6. Robin A. Pabroquez	336.85	12	Univ. GF	4,042.20	100.00	0	0	0	3,942.20	6.
X-X-X-X-X-X-X-X-X										
TOTALS:				24,253.20	600.00	0	0	0	23,653.20	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MANUEL D. GACUTAN, JR.
HEAD, DAS-CAFS

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available
in the amount of Php 24,253.20

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

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION