

**GENERAL
JOB
ACCOUNTING**

We acknowledge receipt of the sum shown opposite our names as full compensation for

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT
1.) Stephen James M. Chavez	21,382.00	10.00	GF-CO	10,691.00
2.) Jhone Ronelle G. Maaghop	21,382.00	10.00	GF-CO	10,691.00
3.) David C. Van Tongelen	21,382.00	10.00	GF-CO	10,691.00
4.) Ganessa Rose L. Gongora	16,200.00	10.00	GF-CO	8,100.00
5.) Argil Jan P. Nayre	17,179.00	10.00	GF-CO	8,589.50
TOTAL				48,762.50

CERTIFIED: Services have been duly rendered as stated.

DANIEL LESLIE S. TAN

VP FOR ADMIN. AND FINANCE

CERTIFIED: Funds available in the amount of 48,762.50

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

**L PAYROLL
ORDER
CASH DIVISION**

for services rendered.

November 16-30, 2021

PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
					10,691.00	
					10,691.00	
					10,691.00	
					8,100.00	
					8,589.50	
					-	
					-	
					-	
					-	
					-	
-	-	-	-	-	48,762.50	

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

