

GENERAL PAYROLL JOB ORDER

ACCOUNTING DIVISION

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

March 1-15, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
Jhone Ronelle G. Maaghop	45,203.00	11.00	GF-MOOE	22,601.50	100.00				5,467.42	17,034.08	
Jeffrey D. Gallego	45,203.00	11.00	GF-MOOE	22,601.50	100.00				5,467.42	17,034.08	
Joshua Mhel Boncalon	35,597.00	11.00	GF-MOOE	17,798.50	100.00				3,065.92	14,632.58	
Joshua B. Cuevas	35,597.00	11.00	GF-MOOE	17,798.50	100.00				3,065.92	14,632.58	
Reinhard Eric B. Baquerfo	35,597.00	11.00	GF-MOOE	17,798.50	100.00				3,065.92	14,632.58	
Joebert C. Delantar	23,416.67	11.00	GF-MOOE	11,708.34	100.00				516.67	11,091.67	
Jacob R. Lumbre	23,416.67	11.00	GF-MOOE	11,708.34	100.00				516.67	11,091.67	
Argil Jan P. Nayre	23,416.67	11.00	GF-MOOE	11,708.34	100.00				516.67	11,091.67	
										-	
										-	
TOTAL					133,723.51	800.00	-	-	-	21,682.61	111,240.90

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DANIEL LESLIE S.TAN

VP FOR ADMIN. AND FINANCE

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 133,723.51

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

