

GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION

May 16-31, 2022

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

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)			
1) Valenzona, Tommy B.	14,416.67	8.00	GF-MOOE	7,208.34						7,208.34	
2) Santos, Frances Ann Arbiol	19,800.00	8.00	GF-MOOE	9,900.00						9,900.00	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				17,108.34	-	-	-	-	-	17,108.34	

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 17,108.34

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

MPL 15th of month 300.00

CAL 272.72