

GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION

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

December 1-31, 2021

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)			
1) Asencion, Nikka Fay Mauris A.	553.4	15.00	GF-MOOE	8,301.00	100.00				8,201.00	
2)									-	
3)									-	
4)									-	
5)									-	
									-	
									-	
									-	
									-	
									-	
TOTAL	8,301.00	100.00							8,201.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

Suzette B. Lina
SUZETTE B. LINA
 HEAD, DEPARTMENT

Edgardo E. Tulin
EDGARDO E. TULIN
 PRESIDENT

CERTIFIED: Funds available in the amount of 8,301.00

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

Nick Freddy R. Bello
NICK FREDDY R. BELLO
 OIC-HEAD, ACCOUNTING DIVISION

Queen-Ever Y. Atupan
QUEEN-EVER Y. ATUPAN
 HEAD, CASH DIVISION