

GENERAL PAYROLL
JOB ORDER

ACCOUNTING DIVISION

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

February 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)			
1. JHONE RONELLE G. MAAGHOP	45,203.00	10.00	GF-MOOE	22,601.50	100.00					22,501.50	
2. JEFFREY D. GALLEG0	45,203.00	10.00	GF-MOOE	22,601.50	100.00					22,501.50	
3. REINHARD ERIC B. BAQUERFO	35,597.00	10.00	GF-MOOE	17,798.50	100.00					17,698.50	
4. JOSHUA B. CUEVAS	35,597.00	10.00	GF-MOOE	17,798.50	100.00					17,698.50	
										-	
										-	
										-	
TOTAL				80,800.00	400.00	-	-	-	-	80,400.00	

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 80,800.00

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

