

July 2-18, 2023

C. APPROVED FOR PAYMENT:

NAME	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)			
ANDONICO E. ARANCES	561.80	12.00	vermi 010.07	6,741.60	100.00					6,641.60	
PATROCINIO BARBOSA JR.	561.80	12.00		6,741.60	100.00		211.34			6,430.26	
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Date _____

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

Date _____

ORS/BUFS No. : _____
Date : _____
JEV No. : _____
Date : _____