

April 1-22, 2024

C. APPROVED FOR PAYMENT:

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)			
ANDONICO E.ARANCES	561.80	14.00	Vermi 010.07	7,865.20	200.00					7,665.20	
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				-						-	
				-						-	
TOTAL				7,865.20	200.00	-	-	-	-	7,665.20	

Date _____

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

Date _____

E. ORS/BURS No.: _____
Date: _____
JEV No.: _____
Date: _____