

**JOB ORDER
CASH DIVISION**

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

APRIL 1-15, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGIN G	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)		
1) SEDROME, KAREN V.	553.40	9.50	STF 164	5,257.30	100.00				5,157.30	
2) NUÑEZ, ROSE ANN T.	553.40	8.50	STF 164	4,703.90	100.00				4,603.90	
3) BASLAN, JUMARI	553.40	8.00	STF 164	4,427.20	100.00				4,327.20	
4) DY, LALAINE MAY	553.40	9.00	STF 164	4,980.60	100.00				4,880.60	
TOTAL				19,369.00	400.00	-	-	-	18,969.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

QUEEN-EVER Y. ATUPAN
HEAD, DEPARTMENT

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

19,369.00

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