## GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

November 1-15, 2021

| Z > M m  | Wage/day or No. of   | No. of    | FUND          | GROSS       |         | PAG | PAG-IBIG       |                        |             |          |           |
|--|--|-----------|---------------|-------------|---------|-----|----------------|------------------------|-------------|----------|-----------|
|  | Wage/month   | Days      | Days CHARGING | AMOUNT      | PREMIUM | MP2 | urpose<br>MPL) | Calamity<br>Loan (CAL) | WITHHOLDING | AMOUNT   | SIGNATURE |
| 2) 20: 11:   |  |           |               |             |         |     |                | בספוו (כער)            |             | 0014     | -         |
| I) Nell Irigosa  | 553.40   | 8.00      | STF           | 4 427 20    | 100.00  |     |                |                        |             |          | )         |
|  |  |           |               | 7,727.20    | TOO.00  |     |                |                        |             | 4,327.20 | 1         |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           |               |             |         |     |                |                        |             | -        |           |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  | 100  | 1         |               |             |         |     |                |                        |             |          |           |
|  | The state of the s |           |               |             |         |     |                |                        |             |          |           |
|  | 1  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           |               |             |         |     |                |                        |             |          |           |
|  |  |           | TOTAL         | 4 427 20    | 100 00  |     |                |                        | 4           |          |           |
|  |  |           |               | Au. 1001 61 | 100.00  |     | 5              |                        |             | 4,327.20 | الله الله |
| CERTIFIED: Services have been duly rendered as stated. | uly rendered   | as stated |               |             |         |     |                |                        |             |          |           |

SHALDIN GRACE C. SUGANO HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

4,427.20

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION