

GENERAL PAYROLL **JOB ORDER** **PHYSICAL PLANT OFFICE**

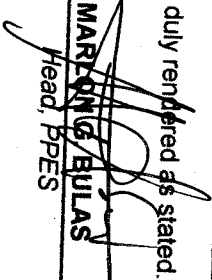
We acknowledge receipt of the sum show opposite our names as full compensation for services rendered. Jan. 1-31, 2022

PAG-IBIG													Jan. 1-31, 2022	
No.	N A M E	Wage/day or Wage/month	No. of Days	Fund Charging	Gross Amount	PAG-IBIG				Withhol ding Tax	Total Deducti on	Net Amount	SIGNATURE	
						Premiu m	MP2	Multi- Purpose Loan (MPL)	Calamity Loan (CAL)					
1	JUNTILLA, Rafael Rosario	553.40	26	IGP	14,388.40	100.00		700.00			800.00	13,588.40		
2														
3														
4														
5														
6														
7														
8														
9														
10														
TOTAL					14,388.40	100.00	-	700.00	-	-		13,588.40		

CERTIFIED: Services have been rendered.

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


MARIANO G. BULAS
 Head, PPES


EDGARDO E. TULUN
 President, VSU

CERTIFIED: Funds available in the amount of 14,388.40

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

NICK FREDDY R. BELLO
 OIC, Accounting Division Office

QUEEN-EVER Y. ATUPAN
 Head, Cash Division