GENERAL PAYROLL JOB ORDER CAFS OFFICE

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

March 1-15, 2022

| NAME | Wage/day or Wage/month | No. of Days | FUND CHARGING | GROSS AMOUNT | PAG-IBIG | | | | | NET | |
|-------------------|---------------------------|----------------|------------------|-----------------|----------|-----|-----------------------------|------------------------|--------------------|---------------|---------------|
| | | | | | PREMIUM | MP2 | Multi-Purpose Loan (MPL) | Calamity Loan (CAL) | WITHHOLDING TAX | NET AMOUNT | SIGNATURE |
|) Jessa M. Modina | 16,565.00 | 11 | DOST-ASTHRDP | 16,565.00 | | | | | 828.25 | 15,736.75 | |
| | | | | | | | | | | | V-103W-158456 |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | 1 | 1-0-X | | - | |
| | | | TOTAL | 16,565.00 | | | | • | 828.25 | 15,736.75 | |

| CERTIFIED: Services have been duly rendered as stated. | APPROVED FOR PAYMENT: | | | | |
|--|--|--|--|--|--|
| HEAD, DEPARTMENT | EDGARDO E. TULIN PRESIDENT | | | | |
| CERTIFIED: Funds available in the amount of | 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 | | | | |