

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

November 16-30, 2021

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)			
1.) Lyndon C. Bacasno	21,382.00	10.00	GF-MOOE	10,691.00						10,691.00	
2.) Joshua Mhel Boncalon	21,382.00	10.00	GF-MOOE	10,691.00						10,691.00	
3.) Joshua B. Cuevas	21,382.00	10.00	GF-MOOE	10,691.00						10,691.00	
4.) Jeffrey D. Gallego	21,382.00	10.00	GF-MOOE	10,691.00						10,691.00	
5.) Joebert C. Delantar	12,790.00	10.00	GF-MOOE	6,395.00						6,395.00	
6.) Jacob R. Lumbre	12,790.00	10.00	GF-MOOE	6,395.00						6,395.00	
										-	
										-	
										-	
TOTAL				55,554.00	-	-	-	-	-	55,554.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DANIEL LESLIE S.TAN

VP FOR ADMIN. AND FINANCE

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 55,554.00

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

