

March 1-23, 2023

C. APPROVED FOR PAYMENT:

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)			
JESIMIEL A. CURBITA	869.90	17.00	CC3.EFS.1720	14,788.30	100.00					14,688.30	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
TOTAL				14,788.30	100.00	-	-	-	-	14,688.30	

Date _____

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

E.

OKS/BURS No. : _____

Date : _____

JEV No. : _____

Date : _____