GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION

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

February 1-28, 2022

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) Bulawan, Rhonna Jeane D.	553.4	15.00	GF-MOOE	8,301.00	100.00					8,201.00	
2)										-	
3)										-	
4)										-	
5)										-	
										-	
										-	
										-	
										-	
										-	
			TOTAL	**8,301.00**	**100.00**	**-**	**-**	**-**	**-**	**8,201.00**	

CERTIFIED: Services have been duly rendered as stated.

SUZETTE B. LINA
HEAD, DEPARTMENT

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of **8,301.00**

NICK FREDDY R. BELLO
OIC-HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION