

# GENERAL PAYROLL JOB ORDER CASH DIVISION

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

December 16-31, 2021

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGIN G	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)		
1) SEDROME, KAREN V.	553.40	8.00	STF 164	4,427.20					4,427.20	
2) NUÑEZ, ROSE ANN T.	553.40	9.00	STF 164	4,980.60					4,980.60	
3) BASLAN, JUMARI	553.40	8.00	STF 164	4,427.20					4,427.20	
TOTAL				13,835.00	-	-	-	-	13,835.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

QUEEN-EVER Y. ATUPAN  
HEAD, DEPARTMENT

EDGARDO E. TULIN  
PRESIDENT

CERTIFIED: Funds available in the amount of 13,835.00

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