

ACCOUNTING DIVISION

December 1-15, 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) Decio, Rosemarie A.	681.82	11.00	PHILFIDA 2041010-146	7,500.00	100.00					7,400.00	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				7,500.00	100.00	-	-	-	-	7,400.00	

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

7,500.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION