

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

Dec 1-31, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGIN G	GROSS AMOUNT	PAG-IBIG				WITHHOLD ING TAX	NET AMOUNT	SIGNATURE
					PREMIU M	MP2	Multi- Purpose Loan	Calamity Loan (CAL)			
1) Lesidan, Emmanuel P.	553.40	18.00	GF-MOOE	9,961.20	100.00					9,861.20	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				9,961.20	100.00	-	-	-	-	9,861.20	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

CHARLIE S. ANDAN

HEAD, DEPARTMENT

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of **9,961.20**

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