GENERAL PAYROLL JOB ORDER CAFS OFFICE

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

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

February 1-28, 2022

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				Manager of process		
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
1) Jessa M. Modina	33,130.00	18	DOST-ASTHRDP	33,130.00	100.00					33,030.00	
				-						-	
				4							
										-	
			TOTAL	33,130.00	100.00					-	
CERTIFIED: Service	es have been o	duly rende			700.00		APPROVED	FOR PAY	MENT:	33,030.00	· · · · · · · · · · · · · · · · · · ·
HEAD, DEPARTMENT							PRESIDENT				
CERTIFIED: Funds available in the amount of 33,130.00							CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.				