

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

Mar 1-15, 2023

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) Lesidan, Emmanuel P.	568.70	11.00	GF-MOOE	6,255.70	100.00		539.89			5,615.81	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				6,255.70	100.00	-	539.89	-	-	5,615.81	

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 6,255.70

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

