

GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION

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

February 1-28 and March 1-31, 2022

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)			
MICCO A. BARUA											
February 1-28, 2022	45,203.00	18.00	GF-MOOE	45,203.00	100.00				5,467.42	39,635.58	
March 1-31, 2022	45,203.00	23.00	GF-MOOE	45,203.00	100.00				5,467.42	39,635.58	
										-	
										-	
TOTAL				90,406.00	200.00	-	-	-	10,934.84	79,271.16	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DANIEL LESLIE S.TAN

VP FOR ADMIN. AND FINANCE

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 90,406.00

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