

**GENERAL PAYROLL  
JOB ORDER  
ODIE OFFICE**

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

Mar 7-31, 2022

| N A M E                | Wage/day or<br>Wage/month | No. of<br>Days | FUND<br>CHARGING | GROSS<br>AMOUNT  | PAG-IBIG |     |                             |                        | WITHHOLDING<br>TAX | NET<br>AMOUNT    | SIGNATURE |
|------------------------|---------------------------|----------------|------------------|------------------|----------|-----|-----------------------------|------------------------|--------------------|------------------|-----------|
|                        |                           |                |                  |                  | PREMIUM  | MP2 | Multi-Purpose<br>Loan (MPL) | Calamity<br>Loan (CAL) |                    |                  |           |
| 1) Merano, Marjorie B. | 863.64                    | 20.00          | TF-<br>Research  | 17,272.80        |          |     |                             |                        |                    | 17,272.80        |           |
| 2)                     |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
| 3)                     |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
| 4)                     |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
| 5)                     |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
|                        |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
|                        |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
|                        |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
|                        |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
|                        |                           |                |                  |                  |          |     |                             |                        |                    | -                |           |
| <b>TOTAL</b>           |                           |                |                  | <b>17,272.80</b> | -        | -   | -                           | -                      | -                  | <b>17,272.80</b> |           |

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

  
**MA. RACHEL KIM L. AURE**  
Director, Instruction and Evaluation

**EDGARDO E. TULIN**  
PRESIDENT

CERTIFIED: Funds available in the amount of 17,272.80

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