

**GENERAL PAYROLL
JOB ORDER
OFFICE OF THE DIRECTOR FOR FINANCIAL
MANAGEMENT**

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

August 1-15, 20

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) Dumaguing, Mynche Darleen	553.40	10.00	GF-MOOE	5,534.00						5,534.00	
										-	
										-	
										-	
TOTAL				5,534.00	-	-	-	-	-	5,534.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

LOUELLA C. AMPAC

FINANCIAL MANAGEMENT DIRECTOR

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 5,534.00

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