

# GENERAL PAYROLL

## JOB ORDER

### ACCOUNTING DIVISION

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

July 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	45,203.00	21.00	GF-MOOE	45,203.00	100.00				5,467.42	39,635.58	
										-	
										-	
TOTAL				45,203.00	100.00	-	-	-	5,467.42	39,635.58	

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 45,203.00

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*