

**GENERAL PAYROLL  
JOB ORDER  
ACCOUNTING DIVISION**

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

**June 16-30, 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	12.00	GF-MOOE	6,824.40						6,824.40	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
<b>TOTAL</b>				<b>6,824.40</b>	-	-	-	-	-	<b>6,824.40</b>	

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 **6,824.40**

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

