

GENERAL PAYROLL JOB ORDER CASH DIVISION

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

JUNE 1-15, 2022

NAME	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) SEDROME, KAREN V.	553.40	9.50	STF 164	5,257.30	100.00				5,157.30	
2) NUÑEZ, ROSE ANN T.	553.40	10.00	STF 164	5,534.00	100.00				5,434.00	
3) BASLAN, JUMARI	553.40	11.00	STF 164	6,087.40	100.00				5,987.40	
4) DY, LALAIN MAY	553.40	10.00	STF 164	5,534.00	100.00				5,434.00	
TOTAL				22,412.10	400.00	-	-	-	22,012.10	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

QUEEN-EVER Y. ATUPAN
HEAD, DEPARTMENT

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

22,412.10

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