

**GENERAL PAYROLL
JOB ORDER
ACCOUNTING DIVISION**

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

February 16-28 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)			
1) Decio, Rosemaire A.	681.82	9.00	PHILFIDA 20401010-146	6,136.36						6,136.36	
2) Lipian, Maria Rosario C.	681.82	9.00	PHILFIDA 20401010-148	6,136.36						6,136.36	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				12,272.73	-	-	-	-	-	12,272.73	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MILAGROS C. BALES
Project Leader, PHILFIDA

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 12,272.73

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