GENERAL PAYROLL
JOB ORDER
CASH DIVISION

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

MAY 16-31, 2022'

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG PREMIUM	PAG-IBIG MP2	PAG-IBIG Multi-Purpose Loan (MPL)	PAG-IBIG Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
) SEDROME, KAREN V.	553.40	10.00	STF 164	5,534.00						5,534.00	
) NUÑEZ, ROSE ANN T.	553.40	10.50	STF 164	5,810.70						5,810.70	
) BASLAN, JUMARI	553.40	10.00	STF 164	5,534.00						5,534.00	
) DY, LALAINE MAY	553.40	9.00	STF 164	4,980.60						4,980.60	
			TOTAL	21,859.30	-	-	-	-	-	21,859.30	

CERTIFIED: Services have been duly rendered as stated.

QUEEN-EVER Y. ATUPAN
HEAD, DEPARTMENT

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of **21,859.30**

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION