

**GENERAL PAYROLL
JOB ORDER**

OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

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

April 1-30, 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) JAYME, DAVE PETER G. | 553.40 | 18.00 | GF-MOOE | 9,961.20 | 100.00 | | 191.85 | | | 9,669.35 | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| TOTAL | | | | 9,961.20 | 100.00 | - | 191.85 | - | - | 9,669.35 | |

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 9,961.20

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

191.85 MPL