

MUNICIPALITY OF TALIBON
TALIBON POLYTECHNIC COLLEGE
PAYROLL FOR THE PERIOD OCTOBER 16-31, 2020

Payroll No. _____

Employee No.	Name		Designation	Rate per Month	Gross Amount	Extra Units / Overload				Absent/Tardiness		Deductions						Community Tax			
						No. of Units	Rate per Unit	Rate per Month	Gross Amount	No. of Hours/Min.	Amount	Pag-ibig Premium 4%	Pag-ibig MPL	Pag-ibig CL	Withholding Tax - Exp. 5%	Withholding Tax - GVAT 3%	Net Pay	Signature	No.	Date	Place of Issue
1					-												-				
2					-												-				
3					-			-	-								-				
4					-												-				
5					-			-	-								-				
6					-												-				
7					-												-				
8					-			-	-								-				
9					-			-	-								-				
10					-			-	-								-				
11					-			-	-								-				
12					-												-				
13					-			-	-								-				
14					-			-	-								-				
15					-			-	-								-				
16					-			-	-								-				
17					-			-	-								-				
18					-			-	-								-				
19					-												-				
20					-												-				
21					-												-				
22					-												-				
23					-												-				
					-										-	-	-				
					-				-		-	-	-	-	-	-	-				
					TOTAL				-		-	-	-	-	-	-	-				

Prepared by: Socrates C. Macalolot

Certified:
Each person whose name appears on this roll
has rendered services for the time stated.

DR. MA. FE P. COMAHIG
College President

Approved for Payment:

HON. JANETTE A. GARCIA, Ll.B.
Municipal Mayor

Certified:
That I have this ____ day of ____, 2020 paid in cash to each man
whose name appears on the above roll, the amount opposite his name,
he having presented himself, established his identity, and affixed his
signature or thumb mark on the space provided therefore.

MA. FLORES A. POLESTICO
Disbursing Officer