

MUNICIPALITY OF TALIBON
TALIBON POLYTECHNIC COLLEGE
PAYROLL FOR THE PERIOD SEPTEMBER 16-30, 2020

Payroll No. _____

Employee No.		Name		Designation	No. of Units	Rate per Unit	Rate per Month	Absent/Tardiness		Pag-ibig Premium 4%	Pag-ibig MPL	Pag-ibig CL	Withholding Tax Exp. 5%	Withholding Tax - GVAT 3%	Net Pay	Community Tax			
								Gross Amount	Amount							Signature	No.	Date	Place of Issue
1						922.87	-	-							-				
2						922.87	-	-							-				
3						922.87	-	-							-				
4						922.87	-	-							-				
5						840.79	-	-							-				
6						840.79	-	-							-				
7						840.79	-	-							-				
8						840.79	-	-							-				
9						840.79	-	-							-				
10						840.79	-	-							-				
11						840.79	-	-							-				
12						840.79	-	-							-				
13						840.79	-	-							-				
14						840.79	-	-							-				
15						840.79	-	-							-				
16						630.58	-	-							-				
17						630.58	-	-							-				
18						630.58	-	-							-				
19						630.58	-	-							-				
20						630.58	-	-							-				
21						630.58	-	-							-				
22						630.58	-	-							-				
										-			-	-	-				
				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, LI.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