

Last pay slip

Employee ID # : 299121
 Employee Name : **JOHN PAUL SAMSON**
 Date hired : 6-May-19
 Date resigned : 4-Jul-20
 Date computed : 30-Jul-21

1.) 13th MONTH PAY	12,123.81	-
a.) Base pay	12,123.81	
b.) NTA	-	
2.) VACATION LEAVE CONVERSION PAY	1,659.62	
3.) SICK LEAVE CONVERSION PAY	-	
4.) TAX REFUND	-	
5.) RETIREMENT PAY	-	
6.) SEPARATION PAY	-	
7.) HOLD SALARY & ADJ. (1)		
July 15, hold pay	6,322.10	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
TOTAL	20,105.53	
8.) LESS: LOANS & DEDUCTIONS (2)		
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	

NET PAY **20,105.53** -

Prepared by:

 PAYROLL ASSISTANT/OFFICER

 DATE

Reviewed by:


 GODFREY O. CHALUYEN

7/30/2021

 PAYROLL SUPERVISOR

 DATE

Approved by:

 JCY / JCY / VBM

 SVP-TASS/CFO/AVP-Comptrollership

 DATE

I hereby acknowledge receipt of the COMPUTATION OF MY LAST PAY and attest my full understanding and agreement with the said computation.

Conforms:

 JOHN PAUL SAMSON

 SIGNATURE OF SEPARATED EMPLOYEE

 DATE



EMPLOYEE CLEARANCE FORM

Autohub Group of Companies Inc.
Date: 07/30/2021

NAME OF EMPLOYEE:	JOHN PAUL SAMSON	EMP. ID NO:	60319	DATE HIRED:	2019-05-06
POSITION TITLE:	TECHNICAL SUPPORT SPECIALIST	EMP. STATUS:	REGULAR		
COMPANY NAME:	AUTOHUB GROUP OF COMPANIES INC.	DESIGNATION:			
UNIT ASSIGNMENT:	AFTER SALES	SHARED SERVICES:			
REASON:		EFFECTIVITY DATE:	2021-07-04		

ORGANIZATIONAL UNIT/DEALERSHIP/COMPANY CLEARANCE					
ACCOUNTABILITY AREAS	CLEARANCE OFFICERS		DATE		REMARKS
	OFFICER NAME	STATUS	RECEIVED DATE	DATE SIGNED	
1 SALES					
1.1 Retail Sales	,	-	2021-06-24		
1.2 Pre-Owned	,	-	2021-06-24		
1.3 In-House/PSR	,	-	2021-06-24		
1.4 Fleet/Accounts	,	-	2021-06-24		
1.5 Financing/Insurance	,	-	2021-06-24		
2 AFTER SALES					
2.1 Service	,	-	2021-06-24		
2.2 Body and Paint	,	-	2021-06-24		
2.3 Parts/Accessories	,	-	2021-06-24		
3 TECHNICAL OPERATION					
3.1 TECHNICAL OPERATION	,	-	2021-06-24		
4 CUSTOMER RELATIONS					
4.1 CUSTOMER RELATIONS	,	-	2021-06-24		
5 MARKETING					
5.1 MARKETING	,	-	2021-06-24		
6 I.T					
6.1 I.T	,	-	2021-06-24		
7 ADMIN - PROPERTY					
7.1 ADMIN - PROPERTY	,	-			
8 COOPERATIVE					
8.1 COOPERATIVE	,	-	2021-06-24		
9 CANTEEN					
9.1 CANTEEN	,	-	2021-06-24		
10 UNIT ASSIGNMENT					
10.1 UNIT ASSIGNMENT	,	-	2021-06-24		
11 FINANCE					
11.1 Accounting	,	-	2021-06-24		
11.2 Treasury/Billing	,	-	2021-06-24		
11.3 Credit & Collection	,	-	2021-06-24		
12 HUMAN RESOURCE					
12.1 Human Resource	,	-	2021-06-24		
13 CORPLAN					
13.1 CORPLAN	LAGULA, GERALD	Signed & Cleared	2021-06-24	2021-06-24	

ORGANIZATIONAL UNIT/DEALERSHIP/COMPANY CLEARANCE

14 AUDIT

14.1 AUDIT	VILLARUEL, CONRADO	Signed & Cleared	2021-06-24	2021-06-25	
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15 MIS

15.1 I.T	ENDAYA, ARNEL	Signed & Cleared	2021-06-24	2021-06-25	
15.2 DMS	ANTHONY, ROD	Signed & Cleared	2021-06-24	2021-06-25	
15.3 Database	ANTHONY, ROD	Signed & Cleared	2021-06-24	2021-06-25	

16 PROCUREMENT

16.1 PROCUREMENT	PAZ, DIOSDADA	Signed & Cleared	2021-06-24	2021-06-25	
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17 ADMIN - PROPERTY

17.1 ADMIN - PROPERTY	DELA MERCED, NANCY	Signed & Cleared	2021-06-24	2021-07-02	
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18 LEGAL

18.1 LEGAL	TERNANDO, RONALD THOMAS	Signed & Cleared	2021-06-24	2021-06-24	
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19 POD

19.1 POD	VILLAREAL, AMIEL	Signed & Cleared	2021-06-24	2021-06-24	
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20 COOPERATIVE

20.1 COOPERATIVE	CHALUYEN, GODFREY	Signed & Cleared	2021-06-24	2021-06-24	
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21 CANTEEN

21.1 CANTEEN		-	2021-06-24		
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22 UNIT ASSIGNMENT

22.1 UNIT ASSIGNMENT	BOCES JR., JESUS	Signed & Cleared	2021-06-24	2021-06-25	
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23 FINANCE

23.1 Treasury		-	2021-06-24		
23.2 Accounting	DOMINGO, KRISTINE CLAIRE	Signed & Cleared	2021-06-24	2021-06-25	
23.3 Credit/Billing and Collection	ESTRELLA, MERCY	Signed & Cleared	2021-06-24	2021-06-25	
23.4 Payroll Department		-	2021-06-24		

24 HUMAN RESOURCE

24.1 Human Resource	APAREJADO, ROCHELL	Signed & Cleared	2021-07-13	2021-07-13	
24.2 PMS Section		-	2021-06-24		

RECOMMENDED FOR CLEARANCE

This is to recommend the approval of clearance of **JOHN PAUL SAMSON** having complied with all clearance requirements.

KRISTINE CLAIRE DOMINGO
Accounting Manager

2021-07-13 13:07:49
DATE ENDORSED

ROCHELL APAREJADO
HR Manager

2021-07-21 08:04:00
DATE ENDORSED

APPROVED FOR CLEARANCE

This is to certify that **JOHN PAUL SAMSON** is cleared of all accountabilities with _____ under the AUTOHUB Group

JOHNNY YU
SVP - Finance

2021-07-22 15:58:30
DATE APPROVED

CHRISTINE
SVP - TASS

DATE APPROVED

This is a system generated report from Autohub Connect, signature might not be required.