GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

FEB 2-28 ,2022

	9,308.80					100.00	9,408.80	TOTAL			
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	9,308.80					100.00	9,408.80	TP.UF.09	16.00	588.05	WENDY M. OQUIAS
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	Days CHARGING AMOUNT	CHARGING	Days	Wage/month Days	N A M E
	NET			AG-IBIG	PA		CBOSS		of old	10/	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

OIC, HEAD, ECO-FARMI **DHENBER C. LUSANTA**

PRESIDENT

EDGARDO E. TULIN

9,408.80

CERTIFIED: Funds available in the amount of

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

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION