

GENERAL PAYROLL

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

September 23-30, 2022

[illegible]

DIONESIO M. BAÑOC
PROJECT LEADER

PROSE IVY G. YEPES
PRESIDENT

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name.

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD
ACCOUNTING

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

E. ORS/BURS No.:

Date: _____
J.E.V. No.: _____
Date: _____