GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

june 1-24, 20223

						100.00	10,584.90	TOTAL			
	10.484.90										
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	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	50805	IECIMIEI A CLIBBITA
000	AMOUNT		Calamity Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT	No. of Days	Wage/day or No. of Wage/month Days	N A M E
	NET	WITHHOLDING		3-IDIG	PAC		0000	!			
				DIGI OVG	DAC						C acknowledge . Cook

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

10,584.90

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION