GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

March 1-22,2022

						PAG	PAG-IBIG			1	
Z A M E	Wage/month Days	No. of Days	No. of FUND Days CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Calamity Loan (MPL). Loan (CAL)	Calamity Loan (CAL)	TAX	AMOUNT	SIGNATURE
WENDY M. OOUIAS	588.05	16.00	TP.UF.09	9,408.80	100.00			-		9,308.80	
to the state of th				1							
				-							
				,							
										•	
										-	
			TOTAL	9,408.80	100.00	1				9,308.80	

CERTIFIED: Funds available in the amount of	OIC, HE	DHENB	CERTIFIED: Services have been duly rendered as stated
9,408.80	OIC,HEAD, #CO-FARM	DHENBER C. LUSANTA	ated
3.80	TAKMI	SANTA	
CERTIFIED: Each			APPROVED FOR

PAYMENT:

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO