## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 14-29, 2022

				100.00	6,640.80	TOTAL			
	_								
, , , ,									
. , .									
1									
1									
					1				
					1				
						720			
						CC23.E1 3.1			
						CC32 EEC 1			000
				T00.00	6,640.80		12.00	553.40	JOSE V CAYUNDA
6,540.80				10000					
TAX AMOUNT		Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Wage/month Days CHARGING	No. of Days	Wage/day or No. of Wage/month Days	N A M E
NET	WITHHOLDING	BIG	PAG-IBIG		00000	!			
									VAC accidence

ERTIFIED:
Services
: Services have been
1 duly
rendered
as
stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

6,640.80

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