GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

RENANTE C. ALMONITE Z A M Ш Wage/day or Wage/month (pakyaw) 553.40 No. of Days 10.00 CHARGING 20201050-FUND 10.101 TOTAL AMOUNT GROSS 5,534.00 5,534.00 PREMIUM MP2 PAG-IBIG Multi-Purpose Loan (MPL) N/A Calamity Loan (CAL) WITHHOLDING AMOUNT NET 5,534.00 5,534.00 12-Sep-22 SIGNATURE

	CERTIFIED:
	: Services have been
	duly
	rendered
	as
	stated.
3	3

SUZETTE B. LINA

Project Leader

CERTIFIED: Funds available in the amount of

5,534.00

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

DAILY TIME RECORD JOB ORDER

Name: Renante C. Almonte

Position: Laborer

For the Period: August 1-12 2022

Date	Morning		Signature	1		
	In	Out	P. Alexante		ternoon	Signature
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2	7:15	12:00	o Manage	1:00	1:00	2. A wais
3	7:20	12:00	O EL	1:00	15:20	2 Alanile
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11 7		2:00	2 Alexander	1:00	5:00	R. Strane
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28	Name of Street					
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30					the contract of	
31						4
TOTAL						
OTAL			AND THE REAL PROPERTY.			

Certified Correct:

SUZETTE B. LINA

Immediate Superior