GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

June 1-30, 2022

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											1) Asencion, Nikka ray wautis A.		N A M E	
	1										000,00	700 O7	Wage/day or No. of Wage/month Days	
											TO:00	16.00	No. of Days	
TOTAL											17.10	16 00 EXT67-DSOHESEP	FUND CHARGING	
9,408.80									4			9.408.80	AMOUNT	CDOSS
100.00												100.00	PREMIUM	
													MP2	PAC
													Multi-Purpose Loan (MPL)	PAG-IBIG
													Calamity Loan (CAL)	
													ТАХ	WITHHOLDING
9,308.80	ŧ	1	-	1	1	1			1		1	9,308.80	AMOUNT	NET
													O'GIVA I O'RE	TO IT

CERTIFIED: Services have been duly rendered as stated.

SUZETTE B. LINA

PROJECT LEADER & HEAD, (DSS

CERTIFIED: Funds available in the amount of

9,408.80

NICK FREDDY R. BELLO

OIC-HEAD, ACCOUNTING DIVISION

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