GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

FIND January 3-31,& feb 2-3,2022

CE		П	П	T	T	Г	Г	T	3	Г	_
CERTIFIED: Services have been duly rendered as stated.									MARVIN C. SEVA		NAME
uly rendered a								20.880		Days CHARGING	Wage/day or No. of
s stated								18.00		Days	No. of
0	TOTAL							18.00 TP.UF.09		CHARGING	FUND
10,384.90	10 50 00					-		10,584.90		_	GROSS
100.00								100.00		PREMIUM	
	1									MP2	PA
APPROVED FOR DAYMENT.									- (wit L)	Multi-Purpose	AG-IBIG
OR DAVM									Loan (CAL)	Calamity	
										WITHHOLDING	Ja
10,484.90	1	, ,	,			34	10,484.90		AMOUNT	NET	January 3-31,& feb 2-3,2022
										SIGNATI DE	feb 2-3,2022
											l:

A TROVED FOR PAYMENT:

DHENBER C. LUSANTA

OIC HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

10,584.90

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION