## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

March 1-31, 2022

8,201.00	- 0	1	1	1	100.00	8,301.00	TOTAL			
										5)
										4)
										3)
										2)
8,201.00					100.00	8,301.00	GF-MOOE	15.00	553.4	1) Bulawan, Rhonna Jeane D.
AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	CHARGIN		Wage/month Days	N M E
			PAG-IBIG	PAC		00000	FUND	710 Of	IA/L-/A	

CERTIFIED: Services have been duly rendered as stated.

SUZETTE B. LINA HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

8,301.00

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