GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

March 1-16, 2022

_											_		_
									DEMETRIO A. LABANA	ANDONICO E. ARANCES		N A M E	
									553.40	553.40 12.00		Wage/day or No. of Wage/month Days	
									12.00	12.00		Days	200
0	TOTAL							URE	12.00 VERMICULT			Wage/month Days CHARGING AMOUNT	
	13,281.60								6,640.80	6,640.80		GROSS AMOUNT	
	200.00								100.00	100.00		PREMIUM	
	1											MP2	PAC
	,											Multi-Purpose Calamity Loan (MPL) Loan (CAL)	PAG-IBIG
												Calamity Loan (CAL)	
												WITHHOLDING	
	13,081.60	1	į.	1	1	1			6,540.80	6,540.80	*	AMOUNT	NET
								7				SIGNATURE	
											C		

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

13,281.60

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