## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 1-26, 2022

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	10,484.90					100.00	10,584.90	TOTAL			
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	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	588.05	JESIMIEL A. CURBITA
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT	Days	Wage/month Days CHARGIN	Z A M
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CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

10,584.90

APPROVED FOR PAYMENT:

PRESIDENT

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

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION