GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

May 2-19 2022

6,540.80	-				100.00	6,640.80	TOTAL			
1										
T						4	1720			
6,540.80					100.00	6,640.80	12.00 CC23-EFS-	12.00	553.40	MARLON A. BANCALI
AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING	Days	Wage/month Days	N A M E
NICT			AG-IBIG	PAC		00000		NI 2 2 6		

		יל דודט:
		RIFIED: Services nave been duly rendered as stated
DIC HEAD, ECO-FARMI	DHENBER C. LUSANTA	ed as stated.

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

CERTIFIED: Funds available in the amount of

6,640.80

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO