GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

OCT 17-31, 2022

CERTIFIED: Services have been duly rendered as stated	TOTAL 6,	Silver							SO FOND	TT:00 OFMENDE	VANESSA MAY B. MILAN 553 40 1100 GENERAL C	i0,00	Wage/month Days CHARGING	N A M E Wage/day or No. of FUND GROSS	
APPROVED FOR PAYMENT:	6,087.40	5,534,00							7.0	0,007.40	7.40	5,534.00		σ Τ	
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	•								2				MP2	PAG-IBIG	The same of the sa
	1												Multi-Purpose Loan (MPL)	IBIG	
													Calamity Loan (CAL)		
	•												TAX		
	6.087.40	12 22 W	1	1	-	I			8	6,087.40	0.00 - V	# E21 0	AMOUNT	NET	
									Y			7	SIGNATURE		

OIC HEAD, ECO-FARMI HENBER C. LUSANTA

6,087.40

CERTIFIED: Funds available in the amount of

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