GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

rvices rendered.

December 1-23,2022

							9				WENDY M. OQUIAS	NAME		
											588.05	Wage/month	of No of	
											16.00	Days	No of	
	TOTAL										TP.UF.09	No. of FUND Days CHARGING		
	9,408.80						1	ı	1	ı	9,408.80	AMOUNT	GROSS	
	100.00										100.00	PREMIUM		
												MP2	PAG-IBIG	
	,											Multi-Purpose Calamity Loan (MPL) Loan (CAL)		
	a					*						Calamity Loan (CAL)		
	1											WITHHOLDING		
	9,308.80	-	-	ı	1	1					9,308.80	NET AMOUNT		
												SIGNATURE		

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

PRESIDENT

EDGARDO E. TULIN

DHENBER C. LUSANTA

OIC, HEAD, ECO-FARMI

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

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Funds available in the amount of

9,408.80

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION