## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

January 3-31, 2022

	TOTAL 8,301.00 100.00					1) Bulawan, Rhonna Jeane D. 553.4 15.00 GF-MOOE 8,301.00 100.00	N AMOUNT PREMIUM MP2 Multi-Purpose Calamity Loan (MPL) (CAL)	TONU
oan Witt								730-1010
	4						withholding NET TAX AMOUNT	

CERTIFIED: Services have been duly rendered as stated.

SUZETTE B. LINA

HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of 8,301.00

NICK FREDDY R. BELLO

OIC-HEAD, ACCOUNTING DIVISION

AWGRE

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION