## GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

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

SEPTEMBER 1-16, 2022

						ı		10:11			
	13,081.60	2	į			200.00	13.281.60	TOTAL			
	1							,			
	1										
											· ·
											5
								ONE			
								IDE			
	6,540.80					100.00	6,640.80	12.00 VERMICULT	12.00	553.40	PATROCINIO P. BARBOSA JR.
	6,540.80					100.00	6,640.80		12.00	553.40	ANDONICO E. ARANCES
	20014		Loan (CAL)	Loan (MPL)	IVITZ	TREMICM	AMOON	Days CHARGING AMOUNT	Days	Wage/month	
SIGNATURE	TNICMA	TAX	Calamity	Multi-Purpose	MDS	DDEMILIM	GROSS	FUND	No. of	Wage/day or No. of	Z A M E
	ZET.			PAG-IBIG	PAG						

	CERTIFIED:
	Services
	ices have b
	been dul
	<
	rendered
>	as
	d as stated.

**IDIC HEAD, ECO-FARMI** PHENBER C. LUSANTA

CERTIFIED: Funds available in the amount of

13,281.60

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

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