## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

November 2-16,2022

										dl	OFFICIED. Continue have been distributed on this
	13,081.60	ī	1	1		200.00	13,281.60	TOTAL			
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	6,540.80					100.00	6,640.80	553.40 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
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT	Days	Wage/month	Z A M
	,			PAG-IBIG	PAC		00000	<u> </u>	Z Of	Wassiday of BIND	

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

13,281.60

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

EDGARDO E. TULIN

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION