GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

OCT 3-26, 2022

								JE			
								JESIMIEL A. CURBITA	Z A M		
								588.05	Wage/month Days CHARGIN	Mondan	
								18.00	Days	No of	
TOTAL							1720	CC23-EFS-	Wage/month Days CHARGING AMOUNT	בוווס	
10,584.90								10,584.90	AMOUNT	25000	
100.00								100.00	PREMIUM		
									MP2	PAG	
									Multi-Purpose Calamity Loan (MPL) Loan (CAL)	PAG-IBIG	
									Calamity Loan (CAL)		
-									TAX		
10,484.90	1	-	ſ	1	ı			10,484.90	AMOUNT	, I pro-spe	
									SIGNATURE		Commence of the Commence of th

above	CERTIFIED: Each employee whose names appears above	loyee whose n	: Each empl	CERTIFIED				10,584.90	of	the amount	CERTIFIED: Funds available in the amount of	
	DENT	EDGARDO E. TULIN PRESIDENT		-		•	MI	DHENBER C. LUSANTA OIC HEAD, ECO-FARMI	OIC HEA			
		MENT:	FOR PAY	APPROVED FOR PAYMENT:				ed.	ed as stat	duly render	CERTIFIED: Services have been duly rendered as stated.	
	10,484.90					100.00	10,584.90	TOTAL				
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	r											
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	ı											
								1720				
	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	588.05	JESIMIEL A. CURBITA	
		THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, WHEN T			DOSTORATIONS OF THE PROPERTY O	-						_

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION