GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

JUNE 1- 22 ,2022

						PAG	PAG-IBIG				
Z A M	Wage/month Days	No. of Days	Days CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	AMOUNT	SIGNATURE
WENDY M. OQUIAS	588.05	16.00	16.00 TP.UF.09	9,408.80	100.00				5	9,308.80	
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			TOTAL	9,408.80	100.00	•	•		•	9,308.80	
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CERTIFIED: Services have been duly rendered as stated

OIC HEAD, DEPARTMENT DHENBER C. LUSANTA

CERTIFIED: Funds available in the amount of

9,408.80

APPROVED FOR PAYMENT:

PRESIDENT

EDGARDO E. TULIN

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

OIC HEAD, ACCOUNTING DIVISION **NICK FREDDY R. BELLO**

> QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION