GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

¼-51 May 2-31-,2022

TOTAL 6,640.80								FUND	VANESSA MAY B. MILAN 553.40 12.00 GENERAL 6,640.80	N A M E Wage/month Days CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Calamity Loan (CAL)	
10.80									10.80	PREMIUM MP2 Multi-Purpose Loan (MPL)	
1								TAX			
6,640.80	1	1	1	1 1					6,640.80	AMOUNT SIGNATURE	2.5

CERTIFIED: Services have been duly rendered as stated.

OIC HEAD, ECO-FARMI DHENBER C. LUSANTA

CERTIFIED: Funds available in the amount of

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

6,640.80

EDGARDO E. TULIN

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION