GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

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

Z A M Ш Wage/day or No. of FUND GROSS MD2 Multi-Purpose Calamity TAY PAG-IBIG NET OCTOBER 3-24,2022 SIGNATURE

3,400.00	101AL 3,400.00	C. LUSANTA	3,400.00	WENDY M. OQUIAS	588.05 1	16.00 T	TP.UF.09		100.00	MT 2	Loan (MPL)	Loan (CAL)		I AX
TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI				[P.UF.09	9,408.80	100.00					
9,408.80	TOTAL 9,408.80 100.00	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI	$\forall t$										
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI					-						
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI											
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI											
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI											
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI											
9,408.80	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 100.00 -	TOTAL 9,408.80 C. LUSANTA ECO-FARMI											
		C. LUSANTA	been duly rendered as stated. DHENBER C. LUSANTA OIC, HEAD, ECO-FARMI				TOTAL	9,408.80	100.00				1	1

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION