## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

April 1-30, 2022

				1		PAC	PAG-IBIG			
N A M E	Wage/month	Days	Wage/month Days FUND CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Calamity Loan Loan (MPL) (CAL)	WITHHOLDING	AMOUNT	SIGNATURE
										4
1) Asencion, Nikka Fay Mauris A.	588.05	16.00	16.00 EXT67-DSoHESeP	9,408.80	100.00				9,308.80	
2)										
3)									1	
4)									,	
5)									1	
									-	
									-	
									-	
									1	
									1	
			TOTAL	9,408.80	100.00	-			9,308.80	

CERTIFIED: Services have been duly rendered as stated.

SUZETTE B. LINA

PROJECT LEADER & HEAD, DSS

CERTIFIED: Funds available in the amount of

9,408.80

NICK FREDDY R. BELLO

OIC-HEAD, ACCOUNTING DIVISION

8105

12:00

1:00

21.5 0T:C

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION