GENERAL PAYROLL JOB ORDER CASH DIVISION

was a stull compensation for services rendered.

December 16-31, 2021

	. 0,000.00										
Secretario de successivo de la companyo de la compa	13 835 00						13,835.00	IOIAL			
	4,421.20		Annual Personal Perso				100000	TOTAL			
	20 20 7						4,427.20	8.00 SIF 164	8.00	333.40	
	4,980.60					-			0	EE3 40	S) BASLAN, JUMAR
	000						4,980.60	3.00 SIF 104		333.40	
	4,421.20						4 000 00	CTF 1CA		552 10	A) NONEA, ROSE ANN
	2000						4,421.20	0.00 SIF 104		04.00	
				Name and Address of the Owner, when the Owner, which the Owner, w		-	2 20 00	CTF 1CA		552 10	CONT. KAKEN
STREET, SQUARE, SQUARE	The state of the s	4								And desired the second	
	AMOUNT	AA	Loan (CAL)	Loan (MPL) Loan (CAL)	7			G			
SIGNATURE	-	TAV	Calamity	Multi-Purpose	MDS	PREMIUM	AMOUNT		Days	vvage/month	
	NET	WITHHOLDING	-				07000	CHARGIN		101	2) 3
STREET, STREET	The state of the s			PAG-IBIG	PAC		20000		No of	Wage/day or No. of	N D M

CERTIFIED: Services have been duly rendered as stated.

HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

13,835.00

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

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OIC HEAD, ACCOUNTING DIVISION