GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

May 2-31,2022

N A M E Wage/month Days CHARGING AMOUNT PREMIUM MP2 JESIMIEL A. CURBITA JOSE V. CAYUNDA S53.40 TOTAL N A M E Wage/month Days CHARGING AMOUNT PREMIUM MP2 100.00 1720 6,640.80 1725.70 100.00 1726.70	
Wage/day or Wage/month No. of Days FUND CHARGING GROSS AMOUNT PREMIUM MP2 588.05 18.00 CC23-EFS- 10,584.90 100.00	
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Wage/day or Wage/month Days CHARGING AMOUNT PREMIUM MP2 588.05 18.00 CC23-EFS- 10,584.90 100.00	
Wage/day or No. of FUND GROSS Wage/month Days CHARGING AMOUNT PREMIUM MP2	
Wage/month Days CHARGING AMOUNT PREMIUM MP	
	Multi-Purpose Calamity TAX Loan (MPL) Loan (CAL)

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

17,225.70

OIC HEAD, ACCOUNTING DIVISION

EDGARDO E. TULIN
PRESIDENT

APPROVED FOR PAYMENT:

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION