## GENERAL PAYROLL JOB ORDER GISSU

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the pe

Balakoo bollad ali) in rash si cash as a san cash baladiin san sa	opposite of	i iaiic as	un compensanc	ALLIOL SELVICES	9 lelldeled	loi the b	ellod covere	ä		November	November 1-15, 2023
	Monday	No of		CBOSS		PA	PAG-IBIG				
N A M	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Calamity Loan (CAL)		WITHHOLDING TAX	NET AMOUNT	SIGNATURE
REDERICK P. BABILONIA III	603.40	11.00	GISSU.A.III.C	6,637.40	100.00					6,537.40	
			TOTAL	6,637.40	100.00	4		1	ı	6,537.40	
<b>CERTIFIED</b> : Services duly rendered as stated.	dered as stated	<u>, - 1</u>			c. APPRO	VED FO	C. APPROVED FOR PAYMENT:	.7			
CELESTIAL A. MANIGO HEAD, GISSU	ANIGO		11/14/2023 Date	9023 e			DANIEL LE	DANIEL LESLIE S. TAN OIC, PRESIDENT	IZ	Da	Date
. <b>CERTIFIED:</b> Supporting documents complete and proper; and cash available in the amount of P 6,637.40.	ments comple	te and prop 637.40.	er; and cash		D. CERTII	FIED: Eac	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated	whose name amount as	appears on ndicated		

**B. CERTIFIED:** Supporting documents complete and proper; and cash available in the amount of P 6,637.40.

opposite his/her name

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

Date

im

ORS/BURS No. :

JEV No. :