GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

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

April 1-30 ,2022

	10,404.00					100.00	10,004.00	-0.25			
	10 484 90					100 00	10 584 90	TOTAL			
	1										
	,										
	1										
							ï	1720			
	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	588.05	JESIMIEL A. CURBITA
OIGNALORE	_	_	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	Wage/month Days CHARGING	Days	Wage/month	Z 3
	NET	WITHHOLDING		PAG-IBIG	PAG		GROSS	FUND	No. of	Wage/day or No. of	

CERTIFIED: Services have been duly rendered as stated

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

10,584.90

CERTIFIED: Funds available in the amount

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION