GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

November 2-25,2022

N A M E Wage/day or Wage/month No. of Days FUND Days GROSS CHARGING AMOUNT PREMIUM PREMIUM MP2 Multi-Purpose Loanity Loan (MPL) Loan (MPL) Loan (MPL) Loan (MPL) WITHHOLDING AMOUNT NET AMOUNT SIGNATURE JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ 10,484.90 ■ JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ ■ 10,484.90 ■ JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ ■ 10,484.90 ■ JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ 10,484.90 ■ JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ ■ 10,484.90 ■ JESIMIELA CURBITA 588.05 18.00 CC23-EFS- 10,584.90 100.00 ■ ■ ■ ■ ■									-			
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Wassiday or No of FIND GROSS PAG-IBIG	SIGNATURE		TAX	Calamity Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	CHARGING	Days	Wage/month	Z A M
		NET			IBIG	PAG		CBOSS		No of	Mondowor	

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

PRESIDENT

OIC HEAD, ECO-FARMI

DHENBER/C. LUSANTA

EDGARDO E. TULIN

10,584.90

CERTIFIED: Funds available in the amount

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

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION