GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

OCTOBER 1-18,2022

	24,956.40	1	2			500.00	23,436.40	CAL			
							OF 450 40	INTOT			
				-							
	6.540.80					100.00	6,640.80		17.00	07.70	
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	654000					100.00	6,640.80	A.III.C	12.00	553.40	LO LEDAN D. SAUKO
	6,540.80					TOO.00	0,040.00	CIANIVII.OC.	1		ECTEBANI D CALIDO
	2,334.00					100.00	6 640 00	12 00 EEABAN OC		553 40	FAUSTINO D. SAURO
	E 224 00					200.00	5,534.00		10.00	553.40	VANESSA WAY B. WILAN
									T		VANIEGO A MAX D AIII AN
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT		vvage/month	
	ZET	WITHHOLDING					GNOOD	- 0140	_	Magalany of	2 2 3
				PAG-IBIG	PAC		22000		No of	Wage/day or No of	2 > 2

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

OIC HEAD, ECO-FARMI HENBER C. LUSANTA

CERTIFIED: Funds available in the amount of

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

25,456.40

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

PRESIDENT

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION