## GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

May 1-15, 2022

П								1	JOLI		
									JOLLIVIE A. CURAY	Z A M	
									588.05	Wage/month Days CHARGIN	Mondan
									8.00	Days	25
TOTAL									EFS 3.1418- 1	Wage/month Days CHARGING AMOUNT	
4,704.40					-	-	<b>.</b>		4,704.40	AMOUNT	22000
100.00									100.00	PREMIUM	
										MP2	PAC
										Multi-Purpose Calamity Loan (MPL) Loan (CAL)	PAG-IBIG
										Calamity Loan (CAL)	
										TAX	
4,604.40	-	ı	-	1				36	4,604.40	AMOUNT	FILE
										SIGNATURE	

	ERTIFIED:
	Services have been duly
	have
	been
	duly
,	rendered
	as
	stated
-	

DHENBER G. LUSANTA

CERTIFIED: Funds available in the amount of

4,704.40

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

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