GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

March 1-31,2022

	17,125.70	•				100.00	17,225.70	TOTAL			
	ı										
	ı					-					
	5,534.00						6,640.80	1720	12.00	553.40	JOSE V. CAYUNDA
	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	588.05	JESIMIEL A. CURBITA
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING	Days	Wage/month Days	N A M E
	NET			PAG-IBIG	PAG		CBOSS		No of	10/1-1-1-1-1	

Z A M	Wage/month Days	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	AMOUNT	SIGN
JESIMIEL A. CURBITA	588.05	18.00	CC23-EFS-	10,584.90	100.00					10,484.90	
JOSE V. CAYUNDA	553.40	12.00	1720	6,640.80						5,534.00	
										1	
					-						
										ı	
			TOTAL	17,225.70	100.00			•		17,125.70	
CERTIFIED: Services have been duly rendered as stated.	ave been duly	rendere	d as stated.				APPROVED FOR PAYMENT:	FOR PAY	MENT:		
		DHENB	DHENBER C. LUSANTA	Ä					EDGARD	EDGARDO E. TULIN	
		OIC HE	OIC HEAD, ECO-FARMI	Al					PRES	PRESIDENT	
CERTIFIED: Funds available in the amount	ailable in the	amount .	17,225.70				CERTIFIED:	Each emp	CERTIFIED: Each employee whose names appears have been paid the amount opposite his/her names.	CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.	bove
							have been p	aid the amo	ount opposite i	is/her names.	

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION