GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

June 16-30, 2022

		NIO Of	1	00000		PAG	PAG-IBIG				
N A M E	Wage/month Days	Days	Wage/month Days CHARGING AMOUNT	AMOUNT	PREMIUM	MP2	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	Calamity Loan (CAL)	WITHHOLDING	AMOUNT	SIGNATURE
JOLLIVIE A. CURAY	588.05	7.00	EFS 3.1418- 1	4,116.35					-	4,116.35	
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			TOTAL	4,116.35						4,116.35	

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, DEPARTMENT

CERTIFIED: Funds available in the amount of

4,116.35

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION