GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

JJanuary 3-31&Febuary 2-15,2022

			- No.								The state of the s	- 10,2022
	ZAME	Wage/day or No. of	No. of	FUND	GROSS		PAG	PAG-IBIG				
		Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose	Calamity	WITHHOLDING	NET	SIGNATURE
_								Loan (MPL) Loan (CAL)	Loan (CAL)	3	AMOUNT	í
_	JESIMIEL A. CURBITA	588.05	18.00	CC32_EEC	1000							
	MARION A BANCALL		10.00	CC23-EF3-	10,584.90	100.00						
_		553.40	24.00	1720	13.281.60	200 00					10,484.90	
_	JUSE V. CAYUNDA	553.40	12.00	_	6 640 80	100.00					13,081.60	
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7												
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F				TOTAL	30,507.30	400.00					î	
)							1				30,107.30	
	CERTIFIED: Services have been duly rendered as affaired	e been duly r	endered	as effeted								

ally refluered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount 30,507.30

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO

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