GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

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

SEPTEMBER 1-22, 2022

								WENDY M. OQUIAS	NAME	
								588.05	Wage/month Days	
								16.00	Days	30 01
TOTAL	7							16.00 TP.UF.09	CHARGING	$\overline{}$
9,408.80						*	Ψ.	9,408.80	AMOUNT	CBOSS
100.00								100.00	PREMIUM	
. 1									MP2	PAC
									Multi-Purpose Loan (MPL)	PAG-IBIG
									Calamity Loan (CAL)	
									TAX	
9,308.80	1	1	1	j				9,308.80	AMOUNT	TIM
									SIGNATURE	

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

EDGARDO E. TULIN PRESIDENT

OIC HEAD, DEPARTMENT DHENBER C. LUSANTA

CERTIFIED: Funds available in the amount of

9,408.80

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

DAILY TIME RECORD JOB ORDER

Name:

WENDY M. OSUIAS

Position:

SRA

For the Period:

SEPTEMBER 1-22, 2012

Date	M	orning	Signature	Aft	Signature	
	In	Out		In	Out	o ignatur
1	8:00	12:10	Quan	1:10	5:00	Juan
2	8:00	12:00	quai): N	5:00	Quan
3			SATURDAY			- Control
4			SUNDAY			
5	8:M	12:10	Quei	1:00	5:00	Junar
6	8:W	12:00	Quear	1:10	5.W	Queir
7	8:00	12:10	Ofmen	1:10	C:10	amar
8	8:10	12:10	Quer	1:00	5: W	Junen
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11			SUNDAY			
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16	8:00	12:N	Quair	1-00	T:10	Turan
17		-	SATURDAY			- Comment
18			SUNDAY			
19	8:40	12:10	Quen	1:00	5:10	Quar
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21	8:00	12:N	Junere	1.00	5:W	diver
22	8:N	12:00	Quas	1:00	5: W	
23						Queir
24			SATURDAY			
25			SUNDAY			
26						
27						
28	_					
29						
30						
31						
TAL	110	days				

Certified Correct:

ODELO B. BALDOS

Immediate Superior