GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

September 1-15, 2022

JOLLIVIE A. CURAY Z A M ш Wage/day or Wage/month 588.05 No. of Days 11.00 STF Extension CHARGING FUND TOTAL GROSS 6,468.55 6,468.55 PREMIUM 100.00 100.00 MP2 PAG-IBIG Multi-Purpose Loan (MPL) Calamity Loan (CAL) WITHHOLDING TAX NET AMOUNT 6,368.55 6,368.55 SIGNATURE

ERTIFIED:
Services
have I
been o
duly n
endered
as
stated.
>

OIC HEAD, DEPARTMENT JEROME O. ARRIBADO

CERTIFIED: Funds available in the amount of

6,468.55

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION