GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

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

December 1-28,2022

		MENT:	FOR PAY	APPROVED FOR PAYMENT:				d as stated.	rendered	we been duly	CERTIFIED: Services have been duly rendered as stated.
	10,484.90		-			100.00	10,584.90	TOTAL			
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	-										
	,										
	1										
							-	1720			
	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	CHARGING	11	Wage/month	Z 3 3
	NET	WITHEOLDING		PAG-IBIG	PAG		GROSS	FUND	No of	Wage/day or No. of	-

CERTIFIED: Funds available in the amount

10,584.90

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

OIC HEAD, ECO-FARMI DHENBER C. LUSANTA

EDGARDO E. TULIN PRESIDENT

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO