GENERAL PAYROLL ACCOUNTING DIVISION JOB ORDER

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

January 3-31&Febuary 2-15,2022

						PAG	PAG-IBIG				
N A M E	Wage/month Days CHARGING	No. of Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	G TAX	AMOUNT	SIGNATURE
	_		_								
VANESSA MAY B. MILAN	553.40	31.00	GENERAL	17,155.40	400.00					16,755.40	
			FUND								
				x						1	
										F	
										1	
										1	
										t.	
			TOTAL	17,155.40	400.00					16,755.40	
CERTIFIED: Services have been duly rendered as stated.	n duly rendere	d as state	d)			,	APPROVED FOR PAYMENT:	FOR PAY	MENT:		

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

NICK FREDDY R. BELLO

17,155.40

OIC HEAD, ACCOUNTING DIVISION

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

EDGARDO E. TULIN PRESIDENT

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION