GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JUNE 1-16, 2022

	10/22/200	2]			PAG	PAG-IBIG				
Z A M	Wage/month Days	Days	Days CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING	AMOUNT	SIGNATURE
ANDONICO E. ARANCES	553.40	12.00		6,640.80	100.00					6 540 80	
			VERMICULT							0,570.00	
			,								
			CKE								
										,	
										1	
			TOTAL	6,640.80	100.00					6.540.80	
CERTIFIED: Services have been duly rendered as stated.	duly rendered	as stated	i.				APPROVED FOR PAYMENT:	FOR PAYN	ENT:		
	,							CIVITATION			

CERTIFIED: Funds available in the amount of

6,640.80

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

PRESIDENT

HEAD, CASH DIVISION

DHENBER C. LUSANTA OIC HEAD, ECO-FARMI

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION