## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

AUGUST 1-15, 2022

|           | 5,887.40 |     |                        |                             |     | 200.00  | 6,087.40 | TOTAL   |       |                   |                      |
|-----------|----------|-----|------------------------|-----------------------------|-----|---------|----------|---------|-------|-------------------|----------------------|
|           | 1        |     |                        |                             |     |         |          |         |       |                   |                      |
|           | 1        |     |                        |                             |     |         |          |         |       |                   |                      |
|           | 1        |     |                        |                             |     |         |          |         |       |                   |                      |
|           | 1        |     |                        |                             |     |         |          |         |       |                   |                      |
|           | 1        |     |                        |                             |     |         |          |         |       |                   |                      |
|           |          |     |                        |                             |     |         |          |         |       |                   | ×                    |
|           |          |     |                        |                             |     |         |          |         |       |                   |                      |
|           |          |     |                        |                             |     |         |          |         |       |                   |                      |
|           |          |     |                        |                             |     |         |          | FUND    |       |                   |                      |
|           | 5,887.40 |     |                        |                             |     | 200.00  | 6,087.40 | GENERAL | 11.00 | 553.40            | VANESSA MAY B. MILAN |
|           |          |     |                        |                             |     |         |          |         |       |                   |                      |
| SIGNATURE | AMOUNT   | TAX | Calamity<br>Loan (CAL) | Multi-Purpose<br>Loan (MPL) | MP2 | PREMIUM | _        | ត       | Days  | Wage/month        | Z > S                |
|           | NET      |     |                        | PAG-IBIG                    | PA( |         | GROSS    |         | No of | Wage/day or No of |                      |

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

OIC HEAD, ECO-FARMI

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

6,087.40

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

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION