

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 1-18, 2022

acknowledg receipt of the sum shown opposite our name as per certificate of the

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
ANDONICO E. ARANCES	553.40	12.00	VERMICULT URE	6,640.80	100.00					6,540.80	
				-						-	
										-	
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										-	
										-	
										-	
TOTAL				6,640.80	100.00	-	-	-	-	6,540.80	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA
OIC HEAD, ECO-FARMI

EDGARDO E. TULIN
PRESIDENT

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.

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION