GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

March 1-24,2022

						PAG	PAG-IBIG			, 1	
ZAME	Wage/month Days CHARGIN	No. of Days	Wage/month Days CHARGING AMOUNT	AMOUNT	PREMIUM	MP2	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	Calamity Loan (CAL)	WITHHOLDING	AMOUNT	SIGNATURE
JAYSON C. ARPOCEPLE	588.05	18.00	EFS.0721-	10,584.90	100.00					10,484.90	
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			TOTAL	10,584.90	100.00					10,484.90	
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	CERTIFIED: S
DHENBER C.	Services have been duly rendered as stated.
LUSANTA	

APPROVED FOR PAYMENT:

PRESIDENT

EDGARDO E. TULIN

CERTIFIED: Funds available in the amount of

10,584.90

OIC, HEAD, FARMI

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