

# **GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION**

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

January 3-31 & Feb 2-17, 2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-BIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)		
MARNEL B. ESPENILE	553.40	12.00	EFARM, OC A.III, C	6,640.80	200.00				6,440.80	
MHARLON CALING	553.40	12.00		6,640.80	200.00				5,434.00	
ESTEBAN D. SAURO	553.40	24.00		13,281.60	100.00				5,434.00	
FAUSTINO D. SAURO	553.40	24.00		13,281.60	100.00				13,181.60	
FERNANDO D. BOLASTIG	553.40	18.00		9,961.20	100.00				9,861.20	
<b>TOTAL</b>				<b>49,806.00</b>	<b>700.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,106.00</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA  
OIC HEAD, ECO-FARM

EDGARDO E. TULIN  
PRESIDENT

CERTIFIED: Funds available in the amount of 49,806.00

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