GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered VANESSA MAY B. MILAN Z D 3 Ш Wage/day or Wage/month 553.40 No. of Days 11.00 CHARGING GENERAL FUND FUND AMOUNT GROSS 6,087.40 PREMIUM MP2 PAG-IBIG Multi-Purpose Loan (MPL) Calamity Loan (CAL) WITHHOLDIN GTAX AMOUNT NET 6,087.40 september 16-30, 2022 SIGNATURE

APPROVED FOR PAYMENT:

6,087.40

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

CERTIFIED: Funds available in the amount of

6,087.40

OIC HEAD, ECO-FARMI

CERTIFIED: Services have been duly rendered as stated,

TOTAL

6,087.40

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION