

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

APRIL 1-25, 2022

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

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)		
ESTEBAN D. SAURO	553.40	12.00	EFARM.OC A.III.C	6,640.80	100.00				6,540.80	
FAUSTINO D. SAURO	553.40	12.00		6,640.80	100.00				6,540.80	
MARNEL B. ESPENILE	553.40	12.00		6,640.80	100.00				6,540.80	
				-					-	
TOTAL				19,922.40	300.00	-	-	-	19,622.40	

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 19,922.40

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