GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 1-18, 2022

	13,081.60					200.00	13,281.60	TOTAL			
	1										
	1										
	1										
	1										
	6,540.80					100.00	6,640.80		12.00	553.40	ESTEBAN D SAURO
	6,540.80					100.00	6,640.80	.A.III.C	12.00	553.40	FAUSTINO D. SAURO
								EFARM.OC			
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Wage/month Days CHARGING AMOUNT	Days	Wage/month Days CHARGIN	Z A M
	2			PAG-IBIG	PAC		CBOSS		No of	Monday	

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

13,281.60

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

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

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION