

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

FEBRUARY 1-28, 2022

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)		
MARNEL B. ESPENILE	553.40	12.00	EFARM, OC .A, III, C	6,640.80	100.00					
MHARLON CAILING	553.40	12.00		6,640.80	100.00					
FERNANDO D. BOLASTIG	553.40	18.00		9,961.20	100.00					
				-						
TOTAL				23,242.80	300.00	-	-	-	22,942.80	

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 23,242.80

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