GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

Apri 1-29, 2022

							7		WENDY M. OQUIAS	N A M E	
									588.05	Wage/day or No. of FUND Wage/month Days CHARGIN	
										Days	20 05
TOTAL									16.00 TP.UF.09	Wage/month Days CHARGING AMOUNT	
9,408.80						-	į.	ï	9,408.80	GROSS AMOUNT	
100.00									100.00	PREMIUM	
										MP2	PA
										Multi-Purpose Loan (MPL)	AG-IBIG
										Calamity Loan (CAL)	
1										WITHHOLDING TAX	
9,308.80	1	1	-	-	1				9,308.80	NET AMOUNT	
							ť			SIGNATURE	

CERTIFIED: Services have been duly rendered as stated.

OIC, HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

9,408.80

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

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