GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 14-29,2022

	13,001.00					200.00	13,281.60	TOTAL		•	
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	6,540.80					10000	0,010.00		553.40 12.00	553.40	MARNEL B. ESPENILE
	6,540.80					100.00	08 0109 9		300	110	
								0.000	Days	a a d	
SIGNATORE	AMOUNT		Calamity Loan (CAL)	Multi-Purpose	MP2	PREMIUM	AMOUNT	No. of FUND	No. of	Wage/day or No. of	Z A M E
	NET	WITHHOLDING		PAG-IBIG	PAG						

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

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN

- HEAD, CASH DIVISION

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION