

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JUNE 1-16, 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)		
FAUSTINO D. SAURO	553.40	12.00	EFARM.OC A.III.C	6,640.80	100.00				6,540.80	
ESTEBAN D SAURO	553.40	12.00		6,640.80	100.00				6,540.80	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
TOTAL				13,281.60	200.00	-	-	-	13,081.60	

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 13,281.60

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