

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

November 2-25,2022

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING EFARM.OC .A.III.C	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)		
FERNANDO D. BOLASTIG	553.40	18.00		9,961.20	100.00				9,861.20	
				-					-	
				-					-	
				-					-	
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				-					-	
				-					-	
				-					-	
TOTAL				9,961.20	100.00	-	-	-	9,861.20	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DHENBER C. LUSANTA
OIC HEAD, ECO-FARMI

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 9,961.20

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