GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

FEBRUARY 16-28, 2022

									VANESSA MAY B. MILAN		z	
									Y B. MILAN		NAME	
									553.40		Wage/month	141
									8.00		Days	No of
	TOTAL							FUND	GENERAL		Wage/month Days CHARGING AMOUNT	
	4,427.20								4,427.20		GROSS AMOUNT	
											PREMIUM	
											MP2	PAC
	,										Multi-Purpose Calamity Loan (MPL) Loan (CAL)	PAG-IBIG
	4,427.20										Calamity Loan (CAL)	
										400	WITHHOLDIN G TAX	
		1	ı	1	1	ı			4,427.20		NET AMOUNT	
											SIGNATURE	

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD, ECO-FARMI

4,427.20

CERTIFIED: Funds available in the amount of

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