## GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

JULY 18-29, 2022

N A M E         Wage/day or Wage/month         No. of Wage/month         FUND Days         GROSS CHARGING AMOUNT         PREMIUM         MIP2 Loan (MPL) Loan (MPL) Loan (MPL) Loan (MPL) Loan (MPL)         WITHOLDING AMOUNT         NET AMOUNT           VANESSA MAY B. MILAN         553.40         10.00 GENERAL FUND         5,534.00         5,534.00         5534.00 <t< th=""><th></th><th>5,534.00</th><th></th><th></th><th></th><th></th><th></th><th>5,534.00</th><th>TOTAL</th><th></th><th></th><th></th></t<>		5,534.00						5,534.00	TOTAL			
Wage/day or Wage/month         No. of Days         FUND CHARGING         GROSS CHARGING         PREMIUM AMOUNT         MP2         Multi-Purpose Loan (MPL)         Calamity Loan (MPL)         WITHHOLDING AMOUNT         NET AX           553.40         10.00         GENERAL S,534.00         5,534.00         S,534.00		1										
Wage/day or Wage/month         NO. of Wage/month         FUND Days         FUND CHARGING AMOUNT         GROSS AMOUNT         PREMIUM PREMI		1										
Wage/day or Wage/month         No. of Days         FUND CHARGING         GROSS AMOUNT         PREMIUM         MP2         Multi-Purpose Loan (MPL)         Calamity Loan (MPL)         WITHHOLDING TAX         NET AMOUNT           553.40         10.00         GENERAL FUND         5,534.00         S,534.00         S         S         S,534.00         S         S         S,534.00         S         S         S,534.00         S         S         S         S,534.00         S </td <td></td> <td>í</td> <td></td>		í										
Wage/day or Wage/month         No. of Days         FUND CHARGING FUND AMOUNT         GROSS AMOUNT         PREMIUM         MP2         Multi-Purpose Loan (MPL) Loan (MPL)         Calamity Loan (MPL)         WITHHOLDING AMOUNT         NET           553.40         10.00         GENERAL FUND         5,534.00         S.534.00         S.534.		ï										
Wage/day or Wage/month         No. of Wage/month         FUND Days         GROSS CHARGING AMOUNT         PREMIUM         MP2         Multi-Purpose Loan (MPL)         Calamity Loan (CAL)         WITHHOLDING AMOUNT         NET           553.40         10.00         GENERAL FUND         5,534.00         S.534.00		-										*:
Wage/day or Wage/month Days CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) Loan (MPL) Loan (CAL) TAX AMOUNT S53.40 10.00 GENERAL 5,534.00 FUND FUND FUND FUND FUND FUND FUND FUND		ă.										
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Wage/day or Wage/month Days CHARGING AMOUNT PREMIUM MP2 Loan (MPL) Loan (CAL) WITHHOLDING AMOUNT WITHOLDING AMOUNT		5,534.00	7					5,534.00			553.40	VANESSA MAY B. MILAN
Wage/month No. of Wage/month Days CHARGING AMOUNT PREMIUM MP2 Coan (MPL) Calamity Loan (MPL) Calamity Loan (MPL) Calamity TAX AMOUNT												
PAG-IBIG	SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	CHARGING		Wage/month	Z A M E
		T			3-IBIG	PAC		CBOSS	1	200		

		CERTIFIED:
OIC HEAD, ECO-FARMI	DHENBER C. LUSANTA	CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

PRESIDENT

CERTIFIED: Funds available in the amount of

5,534.00

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

have been paid the amount opposite his/her names.

CERTIFIED: Each employee whose names appears above

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION