GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

FEBRUARY 1-28,2022

								JAY			
								JAYSON C. ARPOCEPLE	NAME		
								588.05	Wage/month Days		
								18.00	Days	No of	
TOTAL							0722.01	18.00 EFS.0721-	No. of FUND Days CHARGING		
10,584.90				ĸ	1	τ	10	10,584.90	GROSS AMOUNT		
100.00								100.00	PREMIUM		
									MP2	PAC	
									Multi-Purpose Loan (MPL)	AG-IBIG	
									Calamity Loan (CAL)		
							WITHHOLDING TAX				
10,484.90	-	t	-					10,484.90	NET AMOUNT		
									SIGNATURE		

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA OIC, HEAD, DEPARTMENT

10,584.90

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

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO