GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

December 1-15,2022

	Mandayor	No of		CDOCC		PAG	AG-IBIG				
Z A M	Wage/month Days CHARGING	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDIN G TAX	AMOUNT	SIGNATURE
VANESSA MAY B. MILAN	553.40	10.00	EFARMI	5,534.00	200.00					5 334 00	
JONEI H ARARAT	253 40	10 00	>=	E E 34 00	100 00					0,007.00	
	04.00	10.00	1	3,334.00	TOO.00					5,434.00	
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7											
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										1	
			TOTAL	11,068.00	300.00					10.768.00	
			>								
CEDTIFIED: Consison have been distributed on state a	L										

CERTIFIED: Services have been duly rendered as stated.

DHENBER C. LUSANTA

OIC HEAD ECO-FARMI

CERTIFIED: Funds available in the amount of

11,068.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

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