

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Muti-Purpose Loan (MPL)	Calamity Loan (CAL)			
ESTEBAN D . SAURO	561.80	14.00	EFAARM/A.III.C	-	100.00		220.08			7,545.12	
FAUSTINO D. SAURO	561.80	14.00		7,865.20	100.00					7,765.20	
				-						-	
				-						-	
				-						-	
TOTAL				15,730.40	200.00	-	220.08	-	-	15,310.32	

A. CERTIFIED : Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

**A. CERTIFIED:** Services duly rendered as stated.

**C. APPROVED FOR PAYMENT:**

**DIRECTOR ECO-FARM**

Date \_\_\_\_\_

PRESIDENT

Date \_\_\_\_\_

**B. CERTIFIED:** Supporting documents complete and proper; and cash available in the amount of P 15,310.32

**D. CERTIFIED:** Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

**NICK FREDDY R. BELLO**  
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date \_\_\_\_\_

**QUEEN-EVER Y. ATUPAN**  
HEAD, CASH DIVISION

Date \_\_\_\_\_

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ORS/BUKS No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
JEV No. : \_\_\_\_\_  
Date : \_\_\_\_\_