GENERAL PAYROLL JOB ORDER ECO-FARMI

January 2-25 & February 1-21,

NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 13,483.20	JEROME O. ARRIBADO DIRECTOR ECO-FARMI	A. CERTIFIED: Services duly rendered as stated										PATROCINIO BARBOSA Jr.		N A M E		We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered
BELLO AD OF ACCOUN	ments complete tount of P 13,4	FARMI	lered as stated.										561.80		Wage/month		wn opposite our
ITING	and propo 83.20												28.00		Days		name as fu
Date	er; and cash	Da		TOTAL									EFS 3.1416-1	777 7 4 4 4 0 4	CHARGING	1	ıll compensat
		Date		15,730.40	3	t.	ĸ	4.	a	g	E.	r	15,730.40		AMOUNT	CDOSS	ion for service
	D. CERTIFIED: Eac the payroll has I		C. APPRO	400.00									400.00		PREMIUM		s rendered
			VED FO	æ											MP2	PAC	for the p
QUEEN-EV HEAD, CA	ach employee whose is been paid the amoun opposite his/her name	DANIEL LI OIC, PR	C. APPROVED FOR PAYMENT:												Multi-Purpose Loan (MPL)	PAG-IBIG	period cover
QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	DANIEL LESLIE S. TAN OIC, PRESIDENT													Calamity Loan (CAL)		ed.
		N													TAX	THE PART OF THE PA	
				15,330.40	1	1	1		,	4	204	1	15,330.40		NET AMOUNT		
Date		Date													SIGNATURE		2024

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ORS/BURS No.:

JEV No. :