

**GENERAL PAYROLL
JOB ORDER
ECO-FARMI**

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

April 1-15, 2024

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	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
ARJAY M. GARRIDO	869.90	9.00	EFS.0721- 0722.01	7,829.10	200.00					7,629.10	
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				-						-	
TOTAL				7,829.10	200.00	-	-	-	-	7,629.10	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:


JEROME O. ARRIBADO

DIRECTOR, Eco-FARMI

Date


PROSE IVY G. YEPES

OIC, PRESIDENT

Date

B. CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P7,829.10

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

E.

ORS/BURS No. : _____

Date : _____

JEV No. : _____

Date : _____