GENERAL PAYROLL JOB ORDER ECO -FARMI

ation for services rendered for the period covered.

JANUARY 3-31,2023

a lace	Wage/day or	No. of	FUND	GROSS		PA	PAG-IBIG		WITHHOLDING	NET AMO	O TINIT SIGNATU
N A M E	Wage/month	No. of Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	T.	TAX	NET AMOUNT
ENANDO L. SAURO	561.80	14.00	חכבה משם כרכים	7,865.20							7,865.20
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			TOTAL	7,865.20			1	ı		'	- 7,865.20
CERTIFIED: Services duly rendered as stated.	ndered as stateo				C. APPR	OVED FC	c. APPROVED FOR PAYMENT:	7:			
DHENBER C. LUSANATA Signature over Printed Name of Authorized Official	SANATA of Authorized Off	icial	1/31/2023 Date	31/2023 Date			EDGARI PRE	EDGARDO E. TULIN PRESIDENT	12		Date
. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,865.20	ments complet mount of P 7,8	e and prop 65.20	er; and cash		D. CERT the pa	IFIED: Ea ayroll has ol	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	whose name amount as	ie appe indica	ars on ted	ars on led
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO EAD OF ACCOU	NTING	Da	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATU	AN		

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ORS/BURS No. : JEV No. :