GENERAL PAYROLL JOB ORDER ECO -FARMI

ation for services rendered for the period covered.

March 18-26, 2024

NAME Wage/day or Wage/month No. of Wage/month Days FUND FUND GROSS CHARGING AMOUNT PREMIUM MP2 Multi-Purpose Loan (MPL) Loan (MPL) JONEL H. ABABAT 561.80 7.00 FARMI.A.III.C - JONEL H. ABABAT 561.80 7.00 FARMI.A.III.C - - JONEL H. ABABAT 561.80 7.00 FARMI.A.III.C - JONEL H. ABABAT FARMI.A.III.C - JONEL H. ABABAT FARMI.A.III.C JONEL H. ABABAT F	Wage/day or Wage/month	No. of Days	FUND CHARGING EFARMI.A.III.C	GROSS AMOUNT	PREMIUM	PA MP2	PAG-IBIG Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT - 3,932.60	SIGNATURE
A CERTIFIED: Services duly rendered as stated	ered as stated		TOTAL	3,932.60	C. APPRO	VED FO	C. APPROVED FOR PAYMENT:		1	3,932.60	
	IBADO FARMI		Date	ite			PROSE N	PROSE IVY G. YEPES PRESIDENT	IΩ		Date
B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 3,932.60	cuments comp amount of P	ete and pro 3,932.60	per; and		D. CERTIFIED: Each payroll has been paid name	IED: Eac been pai	h employee v d the amount	whose name	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	her	
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOU	NTING	Date	ate			QUEEN-EV HEAD, CA	QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	Ž		Date

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Date: _____ JEV No. :_ ORS/BURS No. :