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.

January 2-24 & February 1-26, 2024

N A M JESIMIEL A. CURBITA	N A M E	Wage/day or Wage/month 869.90	No. of Days	FUND CHARGING CC23.EFS.1720	GROSS AMOUNT 29,576.60	400.00	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT 29,176.60
				TOTAL	29.576.60	400.00	,				
A. CERTIFIED:	Services duly rendered as stated	dered as state		10171	23,570.00	C. APPRO	VED FO	C. APPROVED FOR PAYMENT:			
	JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	NIBADO FARMI		D	Date			DANIEL LI	DANIEL LESLIE S. TAN OIC, PRESIDENT	E	
B. CERTIFIED:	Supporting documents complete and proper; and cash available in the amount of P 14,788.30	ments comple nount of P 14	te and prope 788.30	er; and cash		D. CERTI the pa	FIED: Eac yroll has I	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	whose nam e amount as er name	e appear indicate	d on
OIC HEAD, C	NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOL	NTING	D	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	<u>IUEEN-EVER Y. ATUPA</u> I HEAD, CASH DIVISION	Ž	
						ĺμ	ORS/BURS No. : Date : JEV No. :	Vo. :			

Date: