## GENERAL PAYROLL JOB ORDER ECO -FARMI

We ack

acknowledge receipt of cash snown opposite our name as full compensation for services refluered for the period covered	opposite ou	name as	ruii compensa	CION TOL SELVIC	es render	ed for the	bellog cover	eu.		Septembe	September 1-20, 2023
		No of	2	CBOss		PA	PAG-IBIG				
N A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
			CC33 EEE 1730	1							
RLON A.BANCALI	561.80	14.00	CC23:EF3:1/20	7,865.20	100.00		273.45			7,491.75	
				1							
				1							
				1							
				i.							
				1							
				,							
			TOTAL	7,865.20	100.00	,	273.45			7,491.75	
CERTIFIED: Services duly rendered as stated.	dered as stated	<del></del>			c. APPRO	OVED FO	<b>c.</b> APPROVED FOR PAYMENT:	:2			
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	<u>IBADO</u> FARMI		Date	ito			EDGARD PRES	EDGARDO E. TULIN PRESIDENT	,_		Date
<b>CERTIFIED:</b> Supporting documents complete and proper; and cash available in the amount of P 7,865.20	ments complet	e and prop 65.20	er; and cash		D. CERTI the pa	FIED: Ead yroll has b	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nam amount as r name	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	BELLO AD OF ACCOUN	NTING	Date	ite			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	R Y. ATUF	ZAN		Date

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ORS/BURS No. :