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 3-31,2023

						DA	OIBI O				
:	Wage/day or	No. of	FUND	GROSS		FA	PAG-IBIG		WITHHOLDING		200
N A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
RLON A.BANCALI	561.80	14.00	0000 555 6500	7,865.20	100.00					7,765.20	
SIMIEL A. CURBITA	869.90	17.00	CC23.EF3.1/20	14,788.30	100.00					14,688.30	
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			TOTAL	22,653.50	200.00					22,453.50	
CERTIFIED: Services duly rendered as stated	dered as stated	:			C. APPRO	OVED FO	c. APPROVED FOR PAYMENT:	5			
DHENBER C. LUSANATA Signature over Printed Name of Authorized Official	ANATA f Authorized Offi	cia a	1/31/2023 Date	2023 te			EDGARD PRES	EDGARDO E. TULIN PRESIDENT			Date
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 22,653.50	nents complete ount of P 22,6	and prope 53.50	r; and cash		D. CERTI	FIED: Eau yroll has I op	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nam amount as ar 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	TING	Date	ite			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATUF	ŽAN		Date

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ORS/BURS No. :

JEV No. :