GENERAL PAYROLL JOB ORDER ECO-FARMI

nsation for services rendered for the period covered.

April 1-25, 2024

e acknowledge receipt of cash shown opposite our haine as full compensation for solving our panels.	opposite our	I allic as	all compensati	OI TOI SCI NICE	0.0100	DA	PAG-IBIG				
N A M E	Wage/day or	No. of	FUND	GROSS	DREMIIM	MDS	Multi-Purpose	Calamity	WITHHOLDING	NET AMOUNT	SIGNATURE
SIMIEL A. CURBITA	869.90	17.00	CC23.EFS.1720	14,788.30	200.00					14,588.30	
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			TOTAL	14,788.30	200.00					14,588.30	
CERTIFIED: Services duly rendered as stated.	dered as stated				C. APPRO	OVED FO	C. APPROVED FOR PAYMENT:	7			
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	FARMI		Date	ate			PROSE IN	PROSE IVY G. YEPES PRESIDENT	IO	_	Date
. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 14,788.30	mount of P 14.	e and prop 788.30	er; and cash		D. CERT	IFIED: Ea ayroll has o	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	nployee whose nam paid the amount as te his/her 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	R. BELLO EAD OF ACCOUN	TING	De	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATUI	Ž NAN		Date

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ORS/BURS No.:

JEV No. :