## GENERAL PAYROLL JOB ORDER <u>ECO -FARMI</u>

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

July 3-20,2023

						DA	DAG-IBIG				
N A M E	Wage/day or Wage/month	No. of Days	FUND	GROSS AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
			2000	1							
ARLON A.BANCALI	561.80	14.00	CC23.EFS.1720	7,865.20	100.00		273.45			7,491.75	
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	en derentere ein erstellt geberate ein elste ein eine ein eine ein eine eine eine		TOTAL	7,865.20	100.00	1	273.45	1		7,491.75	
. CERTIFIED: Services duly rendered as stated	dered as stated	•			C. APPRO	OVED FO	C. APPROVED FOR PAYMENT:				
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	BADO		Date	ite			EDGARD PRES	EDGARDO E. TULIN PRESIDENT	iz.		Date
. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,865.20	ments complete nount of P7,8	and prop 65.20	er; and cash		D. CERTI the pa	FIED: Ear 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 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	TING	Date	ite			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATUI SH DIVISIO	NAN .		Date

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ORS/BURS No. :

JEV No. :