GENERAL PAYROLL JOB ORDER ECO-FARMI

NICK FREDDY R. BELLO	available in the amount of P. 7,865.20	DHENBER C. LUSANATA Signature over Printed Name of Authorized Official	CERTIFIED : Services duly rendered as stated								ANUEL C.PANTOJA	Z A M		le acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered
ELLO	ents complete ount of P 7,86	<u>\NATA</u> Authorized Offic	ered as stated.								561.80	Wage/month	Monday	vn opposite our
	and prop 55.20	<u>ea</u>									14.00	Days	No of	name as
Date		1/31/2023 Date		TOTAL							FEARMI A III C	CHARGING		full compensat
		2023 te		7,865.20	1		,	,		ı	7,865.20		22000	tion for service
	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name		C. APPRO	100.00							100.00	PREMIUM		es rendere
QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION			VED FOI									MP2	PAC	ed for the
		EDGARD	C. APPROVED FOR PAYMENT:									Multi-Purpose Loan (MPL)	PAG-IBIG	period cove
R Y. ATUR	nployee whose name appears paid the amount as indicated te his/her name	EDGARDO E. TULIN PRESIDENT	•									Calamity Loan (CAL)		red.
NAV	e appears on indicated	iz										TAX		
				7,765.20			r		1	Ć	7,765.20	NET AMOUNT		JANUAR
Date		Date										SIGNATURE		JANUARY 3-31,2023

im

ORS/BURS No. :
Date :
JEV No. :