

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. June 1 -24, 2024

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)		
MHARLON CAILING	561.80	14.00	EFARMI A.III.C	7,865.20	200.00				7,665.20	
SAURO D. ESTEBAN	561.80	14.00		7,865.20	200.00		220.08		7,445.12	
FAUSTINO D. SAURO	561.80	14.00		7,865.20	200.00				7,665.20	
JOSE V. CAYUNDA SR.	561.80	14.00		7,865.20	200.00				7,665.20	
				-					-	
				-					-	
TOTAL				31,460.80	800.00	-	220.08	-	-	30,440.72

A. CERTIFIED: Services duly rendered as stated. C. APPROVED FOR PAYMENT:


JEROME O. ARRIBADO
DIRECTOR ECO-FARMI

Date

PROSE IVY G. YEPES
PRESIDENT

Date

B. CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P 31,460.80 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

Date

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date

E. ORS/BUIS No. : _____
Date : _____
JEV No. : _____
Date : _____