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.

for services rendered for the period covered.

July 3-25.2023

•	The state of the s						Police corolog			July 3	July 3-23,2023
	Monday	No.		CBOSS		PA	PAG-IBIG				
Z A M	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING	NET AMOUNT	SIGNATURE
SIMIEL A. CURBITA	869.90	17.00	CC23.EFS.1720	14,788.30	100.00					14,688.30	
				1							
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				1							
				1							
				1							
										•	
			TOTAL	14 788 30	100 00		p).	NO.		44.000	
CERTIFIED: Services duly rendered as stated	ndered as stated				C. APPRC	VED FO	C. APPROVED FOR PAYMENT:				
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	*BADO		Date	(i)			EDGARD PRES	EDGARDO E. TULIN	_		Date
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 14,788.30	ments complete nount of P 14,7	and prop 88.30	er; and cash		D. CERTIF	∹IED: Eac /roll has b	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 EAD OF ACCOUN	TING	Date	Ф		10	QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	RY. ATUP SH DIVISIO	AN.	D	Date

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