GENERAL PAYROLL JOB ORDER ECO-FARMI

acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered	wn opposite our	name as t	ull compensati	on for service	s rendere	d for the	period covere	ed.		June 1	June 1 -24, 2024
		No of	2	CBOcc		PA	PAG-IBIG				
N A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
			CC23 FES 1720	1							
RLON A.BANCALI	561.80	14.00	CC23:E13:2720	7,865.20	200.00		273.45			7,391.75	
				1							
				,							
				1						,	
			TOTAL	7,865.20	200.00		273.45			7,391.75	Control of the Contro
CERTIFIED: Services duly rendered as stated	lered as stated.				C. APPRO	VED FO	C. APPROVED FOR PAYMENT:				
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	IBADO FARMI		Date	le l			PROSE IV	PROSE IVY G. YEPES PRESIDENT	105		Date
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,865.20	ments complete nount of P7,86	and prop 5.20	er; and cash		D. CERTI	FIED: Ead lyroll has to op	 D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name 	whose name amount as r name	e appears on indicated		
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOUNT	TING	Date	le			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	R Y. ATUP SH DIVISIO	Z A		Date

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ORS/BURS No. :

JEV No. :