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.

April 1-15, 2024

						DA	DAG IBIO				
>	Wage/day or	No. of	FUND	GROSS		T.A.	G-IDIG		WITHHOLDING		
2 2	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
				1						ï	
ONEL H. ABABAT	561.80	9.00	EFARIVII.A.III.C	5,056.20	200.00		352.83			4,503.37	
ERNANDO D. BOLASTIG	561.80	9.00		5,056.20	200.00		287.11			4,569.09	
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				5							
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				T							
			TOTAL	10,112.40	400.00		639.94		•	9,072.46	
. CERTIFIED: Services duly rendered as stated.	lered as stated.				C. APPRO	OVED FO	C. APPROVED FOR PAYMENT:				
JEROME O. ARRIBADO	IBADO FARMI		Date	TO TO THE PERSON OF THE PERSON			PROSE IV	PROSE IVY G. YEPES PRESIDENT	IØ	D	Date
B. CERTIFIED: Supporting documents composite cash available in the amount of P	2	ete and pro 10,112.40	per; and		D. CERTIFIED: Each em payroll has been paid the name	IED: Each been paic	employee w I the amount	hose name as indicated	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	er	
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOUNT	TING	Date	TO I			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	R Y. ATUP	Z AN		Date

im

ORS/BURS No.:

JEV No. :