

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.

January 2-25, 2024

| NAME | 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) | | |
| MARLON 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

DANIEL LESLIE S. TAN
OIC, 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/BURS No. : _____
Date : _____
JEV No. : _____
Date : _____