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

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	Mondan	No of	פואס	CBOSS		PA	PAG-IBIG				
Z A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
ERBERT S. REBOJO	640.14	18.00	TB LIE 00	11,522.52	100.00					11,422.52	
			17.01.00							1	
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			TOTAL	11,522.52	100.00					11,422.52	
. CERTIFIED: Services duly rendered as stated	dered as stated				C. APPRO	VED FO	C. APPROVED FOR PAYMENT:	Γ:			
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	EARMI		1/31/2023 Date	2023 te			EDGARD PRES	EDGARDO E. TULIN PRESIDENT			Date
. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 11,522.52	ments complete 10unt of P 11,5	and prop. 22.52	er; and cash		D. CERTII the pay	FIED: Eac yroll has b	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose name amount as or 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 AD OF ACCOUN	TING	Date	te		No.	QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	RY. ATUP	Z AN		Date

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ORS/BURS No. :

JEV No. :