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.

PAG-II						PA	PAG-IBIG				
Z A M E	Wage/day or Wage/month	No. of Days	FUND	GROSS AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
NDONICO E ARANCES	561.80	14.00		7,865.20	100.00					7,765.20	
SATROCINIO BARROSA II	561.80		vermi 010.07	7,865.20	100.00					7,765.20	
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			TOTAL	15,730.40	200.00	,				10,000.40	
A. CERTIFIED: Services duly rendered as stated. DHENBER C. LUSANATA Signature over Printed Name of Authorized Official	ndered as state SANATA of Authorized Of	d. ficial	1/31 D	1/31/2023 Date	C. AFFR	OVED FO	EDGARDO PRESI	EDGARDO E. TULIN	IZ		Date
B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 15,730.40	aments complet mount of P 15,	e and prop 730.40	er; and cash		D. CERT	IFIED: Ea ayroll has o	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nan le amount al ler 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	R. BELLO EAD OF ACCOU	NTING		Date			QUEEN-EV HEAD, C/	QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	PAN ON		Date
					ΪШ	ORS/BURS No.	No. :				

JEV No.: