GENERAL PAYROLL JOB ORDER ECO-FARMI

ices rendered for the period covered.

August 1-18, 2023

NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	B. CERTIFIED: Supporting de available in the	JEROME O. ARRIBADO DIRECTOR ECO-FARMI	A. CERTIFIED: Services duly r				JOSE V. CAYUNDA SR.	FAUSTINO D. SAURO	SAURO D. ESTEBAN	MHARLON CAILING			Z A M E		We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the
(R. BELLO HEAD OF ACCO	Supporting documents complete and proper; and cash available in the amount of \underline{P} 31,460.80	RRIBADO CO-FARMI	Services duly rendered as stated				561.80	561.80	08.195	1000	561.80	(Wage/day or Wage/month		nown opposite ou
UNTING	te and pro		d.				14.00	14.00	T4.00	14 00	14.00		No. of		ir name as
Date	per; and cash	Date		TOTAL						-	EFARMI.A.III.C		CHARGING		full compensa
				31,460.80	1		1,000,00	7 005.20	7 965 70	7 865 20	7,865.20		AMOUNT		tion for servic
QUEEN-EN HEAD, C.	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	EDGARDO E. TULIN PRESIDENT	C. APPRO	400.00			100.00	100.00	100.00	100.00	100.00		PREMIUM		es rendere
			C. APPROVED FOR PAYMENT:										MP2	PAG	
				220.00	200					220.08			Multi-Purpose Loan (MPL)	PAG-IBIG	period covered
QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION				-									Calamity Loan (CAL)		ac.
PAN													TAX	WITHHOI DING	
Date					30.840.72	•	-	7,765.20	7,765.20	1,545.12	774740	7.765.20	NET AMOUNT		
		Date											S C C C C C C C C C C C C C C C C C C C	DO ITAIN	

m

ORS/BURS No.:

JEV No. :