GENERAL PAYROLL JOB ORDER ECO -FARM!

October 1- 25, 2023

| e acknowledge Tecelpt of cash shown opposite our harme as an compensation for some contents of the PAG-IBIG | opposite on | 1000 | Tall compensati | non lot solvio | | PA | PAG-IBIG | | | 000000 | |
|---|--|----------------------|-----------------|-------------------|----------|-------------------------|---|--|---|------------|-----------|
| N A M E | Wage/month | No. of Days | CHARGING | AMOUNT | PREMIUM | MP2 | Multi-Purpose Loan (MPL) | Calamity Loan (CAL) | WITHHOLDING TAX | NET AMOUNT | SIGNATURE |
| YSON C.ARPOCEPLE | 869.90 | 17.00 | | 14,788.30 | 100.00 | | | | | 14,688.30 | |
| | | | EFS.0721- | 1 | | | | | | ı | |
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| | | | TOTAL | 14,788.30 | 100.00 | | | | | 14,688.30 | |
| CERTIFIED: Services duly rendered as stated. JEROME O. ARRIBADO | ndered as stated | F | 1/31/ Da | 1/31/2023 Date | C. APPRO | OVED FO | C. APPROVED FOR PAYMENT: EDGARDO PRESI | DGARDO E. TULIN | ie. | | Date |
| JEROME O. ARRIBADO DIRECTOR, Eco-FARMI | -FARMI | | 1/31/ Da | 2023 ate | | | EDGARI | SIDENT | įz | | Date |
| . CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 14,788.30 | ments complet nount of P 14. | e and proj 788.30 | er; and cash | * | D. CERT | IFIED: Ea ayroll has | CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name | nployee whose nam paid the amount as te his/her 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 ACCOUR | NTING | D | Date | | | QUEEN-EVER Y, ATUPAN HEAD, CASH DIVISION | ER Y. ATUI | ZAN | | Date |

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ORS/BURS No. : Date : JEV No. :