## GENERAL PAYROLL JOB ORDER ECO -FARMI

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acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.	wn opposite ou	r name as 1	ull compensal	tion for service	s render	ed for the	bellog cove	idu.		MONGINE	MOAGIIDAL I. 20' 2020
			! :	0000		PA	PAG-IBIG				
N A M E	Wage/day or Wage/month	No. of Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
LLIVIE A.CURAY	640.14	18.00		11,522.52	100.00					11,422.52	
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			TOTAL	11,522.52						11,422.52	
CERTIFIED: Services duly rendered as stated.	ndered as state	đ.			C. APPR	OVED FO	C. APPROVED FOR PAYMENT:	T:			
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	FARMI		1/31/ Da	1/31/2023 Date			DANIEL L	DANIEL LESLIE S. TAN OIC, PRESIDENT	N.		Date
. <b>CERTIFIED:</b> Supporting documents complete and proper; and cash available in the amount of P 11,522.52	ments complet nount of P 11,	e and prop <b>522.52</b>	er; and cash		D. CERT	CERTIFIED: Each en the payroll has been opposit	each employee whose is been paid the amoun opposite his/her name	nployee whose name appears paid the amount as indicated 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 EAD OF ACCOU	NTING	D	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATUI	NAN		Date

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