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.

June 1 -27, 2024 TURE

	141	Nio of	CINIC	CBOcc		PA	PAG-IBIG				
N A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNA
ESIMIEL A. CURBITA	869.90	17.00	CC23.EFS.1720	14,788.30	200.00					14,588.30	
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										31.0	
										,	
CERTIFIED: Services duly rendered as stated	ndered as stated				C. APPRO	OF CHAC	C. APPROVED FOR PAYMENT				
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	RIBADO o-FARMI		Da	Date			PROSE IV	PROSE IVY G. YEPES	Io		Date
3. CERTIFIED: Supporting documents complete and p available in the amount of P 14,788.30	Supporting documents complete and proper; and cash vailable in the amount of P 14,788.30	e and prope 788.30	er; and cash		D. CERT	IFIED: Ea ayroll has o	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	whose nam amount as r name	e appears on indicated		
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	R. BELLO EAD OF ACCOU	NTING	D	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	R Y. ATUR	Z		Date

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ORS/BURS No. :

JEV No. :