

GENERAL PAYROLL **JOB ORDER** ECO-FARM

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

February 1-21, 2024

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Clarity Loan (CAL)		
MHARLON CAILING	561.80	14.00	EFARM/A.III.C	7,865.20	200.00				7,665.20	
SAURO D. ESTEBAN	561.80	14.00		7,865.20	200.00		220.08		7,445.12	
FAUSTINO D. SAURO	561.80	14.00		7,865.20	200.00				7,665.20	
JOSE V. CAYUNDA SR.	561.80	14.00		7,865.20	200.00				7,665.20	
				-					-	
				-					-	
TOTAL				31,460.80	800.00	-	220.08	-	30,440.72	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:


JEROME O. ARRIBADO
 DIRECTOR ECO-FARM

Date

DANIEL LESLIE S. TAN
 OIC, PRESIDENT

Date

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 31,460.80

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

Date

QUEEN-EVER Y. ATUPAN
 HEAD, CASH DIVISION

Date

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