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

PAG-IBIG April 3-28,2023

			!			770	0-10-0				
Z A M	Wage/day or Wage/month	No. of Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURI
JAYSON C.ARPOCEPLE	869.90	17.00		14,788.30	100.00					14,688.30	
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			TOTAL	14,788.30	100.00	1	1		1	14,688.30	
A. CERTIFIED: Services duly rendered as stated.	ldered as stated	·			C. APPR	OVED FO	C. APPROVED FOR PAYMENT:				
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	RIBADO FARMI		1/31/20; Date	<u>1/31/2023</u> Date			EDGARD PRE:	EDGARDO E. TULIN PRESIDENT	IZ		Date
B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 14,788.30	ments complete aount of P 14,7	and prop. 88.30	er; and cash		D. CERT the pa	IFIED: Ead ayroll has I op	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nan e amount a: er 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 ACCOUN	TING	Da	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	<u> NEEN-EVER Y. ATUPAI</u> HEAD, CASH DIVISION	PAN		Date

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ORS/BURS No. :

JEV No. :