

March 17-21, 2020

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C. APPROVED FOR PAYMENT:

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PROSE IVY G. YEPES
PRESIDENT

Date _____

Date _____

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P_____.

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name.

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

CHIEF, OFFICE OF THE HEAD OF ACCOUNTING

Date _____

Date _____

Date: _____
JEV No.: _____
Date: _____