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.

RENANDO L. SAURO Z A M ш Wage/day or Wage/month 561.80 No. of Days 14.00 FUND GROSS
CHARGING AMOUNT CC23.EFS.1720 7,865.20 100.00 PREMIUM MP2 **PAG-IBIG** Multi-Purpose Loan (MPL) Loan (CAL) Calamity WITHHOLDING NET AMOUNT 7,765.20 April 3-26,2023 SIGNATURE

OIC HE	B. CERTIFI		A. CERTIFI	
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P7,865.20	JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	A. CERTIFIED: Services duly rendered as stated.	To
Date	l cash	Date		TOTAL 7,80
QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	EDGARDO E. TULIN PRESIDENT	C. APPROVED FOR PAYMENT:	7,865.20 100.00
Date		Date		7,765.20

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ORS/BURS No. :

JEV No.: