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.

May 1 -27, 2024

3. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 11,522.52 NICK FREDDY R. BELLO	JEROME O. ARRIBADO	. CERTIFIED: Services duly									AYSON C.ARPOCEPLE	NAME			
	locuments complete and prope e amount of P 11,522.52	ARRIBADO Eco-FARMI	Services duly rendered as stated.									640.14	Wage/month		
												18.00	Days	No Of	
Date	er; and cash	D.		TOTAL							17.01.00	TD HE DO	CHARGING	1	Control of the Contro
		Date		11,522.52	Ĭ.	9			-			11,522.52	GROSS AMOUNT		CONTRACTOR CONTRACTOR
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	PROSE IVY G. YEPES PRESIDENT	C. APPR	1 1								200.00	PREMIUM		THE RESERVE OF THE PARTY OF THE
			OVED FO										MP2	PA	A Designation of the last
			C. APPROVED FOR PAYMENT:										Multi-Purpose Loan (MPL)	PAG-IBIG	and the second second
			T:										Calamity Loan (CAL)		
													TAX		
		-		11,322.52		1		ı		1	,	11,322.52	NET AMOUNT		
-		Date											SIGNATURE		

im

ORS/BURS No. :

JEV No. :