GENERAL PAYROLL JOB ORDER ECO -FARMI

Ve ack

ve acknowledge receipt of cash shown opposite our name as full compensation for services refluered for the period covered	opposite ou	name as	rull compensar	tion for service	es renden	ed for the	period cove	red.		June 1	June 16-30,2023
		NIO OF		CBOss		PA	PAG-IBIG				
N M	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
ANESSA MAY B. MILAN	603.40	12.00		7,240.80						7,240.80	
			EFARIVII.A.III.C	ĭ						ï	
										E.	
				-						,	
										•	
				-						•	
				-							
				-		10004,000					
			TOTAL	7,240.80	,	•				7,240.80	
JEROME O'ARRIBADO	idered as stated	5			C. APPR	OVED FO	C. APPROVED FOR PAYMENT: EDGARDO	EDGARDO E. TULIN			
DIRECTOR ECO-FARMI	-FARMI		Date	ite			PRE	PRESIDENT			Date
B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,240.80	amount of P	ete and p. 7,240.80	roper; and		D. CERTIF payroll has name	HED: Eac been pai	h employee w d the amount	vhose name as indicate	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	er	
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOUN	TING	Date	ite .			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATUR	Z AN		Date

im

ORS/BURS No. :

Date: JEV No.: