GENERAL PAYROLL JOB ORDER ECO-FARMI

As acknowledge leceipt of cash shown opposite our hande as fair compensation for services refraeted to the period covered	opposite on	i idilio do	un compensar	ion joi servic	as latinate	of total	poliod cove	i du		Julie	Julie 1-21, 2023
		200	ם פוס	CBOSS		PA	PAG-IBIG		DING POPULATION		
N A M E	Wage/month	Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
ENANDO L. SAURO	561.80	14.00		7,865.20	100.00					7,765.20	
			CC23.EF3.1/20	i.							
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			TOTAL	7,865.20	100.00	1			,	7,765.20	
JEROME O. ARRIBADO DIRECTOR, Eco-FARMI	Idered as stated	,	Date	ife	c. APPRO	OVED FO	C. APPROVED FOR PAYMENT: EDGARDO PRESI	EDGARDO E. TULIN PRESIDENT	12		Date
. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P7,865.20	ments complet	e and prop 65.20	er; and cash		D. CERTI	FIED: Ea yroll has ol	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nan e amount as 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 ACCOUNT	NTING	Date	ite			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	ER Y. ATU	NAN		Date

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ORS/BURS No. :

JEV No. : Date :