GENERAL PAYROLL JOB ORDER ECO-FARMI

	B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,865.20	JEROME O. ARRIBADO DIRECTOR ECO-FARMI	A. CERTIFIED: Services duly rendered as stated.	TOTAL 7,865					MHARLON CAILING 561.80 14.00 EFARMI.A.III.C 7,865	CHARGING	No of The Part of	We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.
	pporting documes lable in the amou	ROME O. ARRIBA	vices duly render								14	ipt of cash shown
	nts completent of P 7,8	N O O	ed as stated						561.80	age/month		opposite ou
	e and prope 65.20								14.00	10000	No of	r name as fu
Date	r; and cash	Date		TOTAL					EFARMI.A.III.C	CHARGING		III compensa
				7,865.20		(1)	r	r	7,865.20	AMOUNT	CBOSS	tion for servi
	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. APPRO						100.00	PREMIUM		ces rendere
			VED FO							MP2	PA	ed for the
QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION			C. APPROVED FOR PAYMENT:							Multi-Purpose Loan (MPL)	PAG-IBIG	period cove
ER Y. ATUP			1:							Calamity Loan (CAL)		ed.
AN										TAX		
				7,765.20	201				7,765.20	NET AMOUNT		July 1
Date		Date								SIGNATURE		July 1-20 , 2023

im

ORS/BURS No. : JEV No. :