GENERAL PAYROLL JOB ORDER ECO -FARMI

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period

	30,840.72			C. APPROVED FOR PAYMENT:	VED FO	C. APPRO			đ.	ered as state	O any rem	
				220.08		400.00	31,460.80 400.00	TOTAL			A. CERTIFIED: Services duly rendered	A. C
							ı					
	7,765.20											
	1,100.20					100.00	7,865.20		T+.00			
	7 765 20					11			14 00	561.80	SCOE V. CATONDA	0
	1,545.12					100.00	7,865.20		14.00	201.00	SEL CONTRIBO	120
	7 545 42			220.08		100.00	. /		1400	561 00	FAUSTINO D. SAURO	770
	1,765.20					100 00	7.865 20		14.00	201.00	TOTAL DO	1
	776500					TOO.00	02.0001.		4400	561 00	OACKO D. ESTEBAN	OAC
							7.865 20	EFARMI.A.III.C	14.00	561.80		2
SIGNATURE	CINICONI	IAX	Loan (CAL)	Loan (MPL) Loan (CAL)	1						MHARLON CAILING	M
	NET AMOUNT	DING	Calamity	Multi-Purpose	MP3	PREMIUM	CHARGING AMOUNT	CHARGING	Days	vvage/month		
				FAG-IBIG	N.		GROSS	TOND	NO. OI	Wage/uay of	3 7 7	
March 1-20, 2023	Warch			0 5 5				!	2006	Wandhawar	2 2 3	
	-		ered.	period covered	00 101 111	101 101						

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P **31,460.80**

JEROME O. ARRIBADO
DIRECTOR ECO-FARMI

1/31/2023 Date

PRESIDENT

Date

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

Date

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

Date

Date:	JEV No. :	Date:	ORS/BURS No. :

im