GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

March 1-16,2022

N A M E Wage/day or Wage/month No. of Days FUND CHARGING GROSS AMOUNT PREMIUM MP2 Multi-Purpose Loam (VAL) Calamity TAX WITHOLDING AMOUNT NET SIGNATURE ESTEBAN D. SAURO 553.40 12.00 A.III.C 6,640.80 100.00 — — — — MP2 Multi-Purpose Loam (VAL) Loan (MPL) VITHOLDING AMOUNT NET SIGNATURE FAUSTINO D. SAURO 553.40 12.00 A.III.C 6,640.80 100.00 —		13,081.60									
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				LIBIG	PAC			1	200	Wash day or	

CERTIFIED: Services have been duly rendered as stated.

OIC HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

13,281.60

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION