

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

January 02-31, 2025

[illegible]

C. APPROVED FOR PAYMENT:

DIONESIO M. BAÑOC
PROJECT LEADER

PROSE IVY G. YEPES
PRESIDENT

2157

Date _____

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____

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

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD OF
ACCOUNTING

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

E. ORS/BURS No.:

DATE: _____

Date: _____
JF-V No. : _____

Date: _____