

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

November 16-30, 2021

| N A M E                  | Wage/day or<br>Wage/month | No. of<br>Days | FUND<br>CHARGING | GROSS<br>AMOUNT | PAG-IBIG |     |                             |                        | WITHHOLDING<br>TAX | NET<br>AMOUNT | SIGNATURE |
|--------------------------|---------------------------|----------------|------------------|-----------------|----------|-----|-----------------------------|------------------------|--------------------|---------------|-----------|
|                          |                           |                |                  |                 | PREMIUM  | MP2 | Multi-Purpose<br>Loan (MPL) | Calamity<br>Loan (CAL) |                    |               |           |
| 1) REYNALDO J. DELA PIZA | 553.40                    | 7.00           | STF              | 3,873.80        |          |     |                             |                        |                    | 3,873.80      |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
|                          |                           |                |                  |                 |          |     |                             |                        |                    | -             |           |
| TOTAL                    |                           |                |                  | 3,873.80        | -        | -   | -                           | -                      | -                  | 3,873.80      |           |

APPROVED FOR PAYMENT:

**EDGARDO E. TULIN**  
**PRESIDENT**

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

**QUEEN-VER Y. ATUPAN**  
HEAD, CASH DIVISION