

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

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)			
MHARLON CAILING	561.80	14.00	EFARM/A.IIIC	7,865.20	100.00				7,765.20	
SAURO D. ESTEBAN	561.80	14.00		7,865.20	100.00		220.08		7,545.12	
FAUSTINO D. SAURO	561.80	14.00		7,865.20	100.00				7,765.20	
JOSE V. CAYUNDA SR.	561.80	14.00		7,865.20	100.00				7,765.20	
				-					-	
				-					-	
				-					-	
TOTAL				31,460.80	400.00	-	220.08	-	-	30,840.72

A. CERTIFIED: Services duly rendered as stated.
C. APPROVED FOR PAYMENT:

C. APPROVED FOR PAYMENT:

OKS/BURS No.: _____
Date: _____
JEV No.: _____
Date: _____