

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

March 03-31, 2025

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)	Calamity Loan (CAL)			
Ray O. Caintic	561.80	21.00	20401010-161	11,797.80	200.00		404.48			11,193.32	
Nestor P. Bongot	561.80	6.00	20401010-161	3,370.80						3,370.80	
Aleamar N. Valenzona	561.80	6.00	20401010-161	3,370.80						3,370.80	
TOTAL				18,539.40	200.00	-	404.48	-	-	17,934.92	

A. CERTIFIED: Services duly rendered as stated.

DIONESIO M. BAÑOC
PROJECT LEADER

PROSE IVY G. YEPES
PRESIDENT

Date _____

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

CHIEF HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

E. ORS/BURS No. :

Date: _____
JEV No.: _____
Date: _____