

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	PAG-IBIG								
						PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE	
ESTEBAN D. SAURO	553.40	12.00	E.F.A.R.M.O.C .A.III.C	6,640.80		100.00							
FAUSTINO D. SAURO	553.40	12.00		6,640.80		100.00							
				-									
				-									
				-									
				-									
TOTAL				13,281.60	200.00	-	-	-	-	-	13,081.60		

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

CERTIFIED: Services have been duly rendered as stated.

CERTIFIED: Funds available in the amount of **13,281.60**

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION