

June 18-28, 2024

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

NAME	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)	Cashout Loan (CAL)			
JONEL H. ABABAT	561.80	9.00	EFARMIL A.III.C	5,056.20					-	5,056.20	
FERNANDO D. BOLASTIG	561.80	9.00		5,056.20					-	5,056.20	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
				-						-	
TOTAL				10,112.40	-	-	-	-	-	10,112.40	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

Date _____

Date _____

B. CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P 10,112.40

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
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

7

ORS/BU/S No. : _____
Date : _____
JEV No. : _____
Date : _____