

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

									April 1-19, 2024		
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)	Calamity Loan (CAL)			
MARLON CALLING	561.80	14.00	EFARM/A.III.C	7,865.20	200.00					7,665.20	
SAURO D. ESTEBAN	561.80	14.00		7,865.20	200.00					7,445.12	
FAUSTINO D. SAURO	561.80	14.00		7,865.20	200.00		220.08			7,665.20	
JOSE V. CAYUNDA SR.	561.80	14.00		7,865.20	200.00					7,665.20	
				-						-	
				-						-	
TOTAL				31,460.80	800.00	-	220.08	-	-	30,440.72	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

C. APPROVED FOR PAYMENT:

ORS/BUIRS No. : _____
Date : _____
JEV No. : _____
Date : _____