

Acknowledge receipt of the sum show opposite our names as full compensation for services rendered

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)					
JESIMIEL A. CURBITA	588.05	18.00	CC23-EFS-1720	10,584.90	100.00							10,484.90	
MARLON A. BANCALI	553.40	24.00		13,281.60	200.00							13,081.60	
JOSE V. CAYUNDA	553.40	12.00		6,640.80	100.00							5,534.00	
												-	
												-	
												-	
												-	
												-	
												-	
												-	
TOTAL				30,507.30	400.00	-	-	-	-	-	-	30,107.30	

January 3-31&February 2-15,202

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION