

December 1-31, 2021

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

We 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)			
1) Bulawan, Rhonna Jeanne D.	588.05	15.00	GAA DSS Ext Proj	8,820.75	100.00					8,720.75	
2)										-	
3)										-	
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CERTIFIED: Services have been duly rendered as stated.

HEAD, DEPARTMENT

8,820.75

OIC-HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

PRESIDENT

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

HEAD, CASH DIVISION