

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

December 23-31, 2024

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)			
Nestor P. Bongot	561.80	5.00	20401010-161	2,809.00						2,809.00	
Aleamar N. Valenzona	561.80	5.00	20401010-161	2,809.00						2,809.00	
TOTAL				5,618.00	-	-	-	-	-	5,618.00	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

DIONESIO M. BAÑOC
PROJECT LEADER

PROSE IVY G. YEPES
PRESIDENT

Date _____

Date _____

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____.

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 _____

E. ORS/BURS No.:

Date: _____

Date: _____
IFV No. : _____

SLV NO.: _____
Date: _____