

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

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	7.00	20401010-161	3,932.60						3,932.60	
Aleamar N. Valenzona	561.80	7.00	20401010-161	3,932.60						3,932.60	
TOTAL				7,865.20	-	-	-	-	-	7,865.20	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

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DIONESIO M. BAÑOC
PROJECT LEADER

Date _____

PROSE IVY G. YEPES
PRESIDENT

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

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

E. ORS/BURS No.:

Date: _____

JEL No.: _____

Date: _____