

GOVERNMENT REMITTANCE FOR THE MONTH OF - OCT 2026

NO .	GOVERNMENT CONTRIBUTION	NO. OF PERSON			REMITTANCE			
		STAFF	OPERA TOR	TOTAL	EMPLOYE E SHARE	EMPLOYE R SHARE	EC	TOTAL
1	SSS	1	0	1	₱400.00	₱800.00	₱10.00	₱1,210.00
2	PHIL. HEALTH	0	0	0	-	-	-	-
3	PAG-IBIG FUND	0	0	0	-	-	-	-
4	SSS LOAN	0	0	0	-	-	-	-
5	PAG IBIG LOAN	0	0	0	-	-	-	-
	TOTAL	1	0	1	₱400.00	₱800.00	₱10.00	₱1,210.00

REMARKS:

CV #:

CV #:

CV #:

PREPARED BY:

MS. WELLA GRACE LAS
PEÑAS

DLS, HR

CHECKED BY:

MS. RITCHELLE GLORIAN

ACCOUNTING

NOTED BY:

MS. AYIESHA N. LIM

DLS, OWNER

RECEIVED BY:

MS. NORSHIENA L.
MOHAMAD

DLS, CASHIER