

GOVERNMENT REMITTANCE FOR THE MONTH OF - FEB 2026

NO.	GOVERNMENT CONTRIBUTION	NO. OF PERSON			REMITTANCE			
		STAFF	OPERATOR	TOTAL	EMPLOYEE SHARE	EMPLOYER SHARE	EC	TOTAL
1	SSS	0	0	0	■0.00	■0.00	■0.00	■0.00
2	PHIL. HEALTH	0	0	0	■0.00	■0.00		■0.00
3	PAG-IBIG FUND	0	0	0	■0.00	■0.00		■0.00
4	SSS LOAN	0	0	0				■0.00
5	PAG IBIG LOAN	0	0	0				■0.00
	TOTAL	0	0	0	■0.00	■0.00	■0.00	■0.00

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